

Gloria Olmos, Mayor/Chair
Hector Delgado, Mayor Pro Tem/ Vice Chair
Manuel Acosta, Councilmember/
Boardmember
Rudy Bojorquez, Councilmember/
Boardmember
Larry Rodriguez, Councilmember/
Boardmember



Rene Salas, City Manager/Executive
Director
Susie A. Altamirano, City Attorney/
General Counsel
Adrian Garcia, City Clerk/Secretary
Masami Higa, Director of
Finance/Treasurer

CITY OF SOUTH EL MONTE

REGULAR MEETING OF THE SOUTH EL MONTE CITY COUNCIL AND THE SUCCESSOR AGENCY TO THE SOUTH EL MONTE IMPROVEMENT DISTRICT

AGENDA

September 16, 2025, 6:00 PM
1415 Santa Anita Avenue, South El Monte, CA 91733

PUBLIC COMMENT

Those wishing to participate during Public Comment may do so in person at the South El Monte City Hall Council Chambers, or may submit written public comments by emailing sem.cityclerk@soelmonte.org. Emailed public comments are due by 5:00 p.m., and should be limited to no more than 250 words. Written public comments will be provided to the City Council and will be part of the record but will not be read aloud.

To participate during public comment via teleconference, see below:

Link: <https://us02web.zoom.us/j/86581711880>

Webinar ID: 865 8171 1880

Or call in: 1 669 900 6833, when prompted, enter 86581711880#

LIVE STREAMING OF MEETINGS

The City of South El Monte live streams the City Council Meetings over the Internet at <https://www.cityofsouthelmonte.org/129/Meeting-Agendas-Minutes>. After the meetings, recordings are immediately posted. NOTE: Your attendance at this public meeting may result in the streaming and recording of your image and/or voice.

AMERICANS WITH DISABILITIES ACT

In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please call the City Clerk's office at (626) 579-6540 at least 72 hours prior to the meeting.

MEETINGS

The City Council holds regular meetings on the first and third Tuesday of every month. Regular meetings start at 6 p.m. in the Council Chambers at City Hall, 1415 Santa Anita Avenue, South El Monte, California. Special and Adjourned Regular meetings start time are to be determined.

POSTING LOCATIONS OF AGENDA AND/OR CANCELLATION NOTICES

Regular meeting agendas will be posted at least 72 hours before the meeting (GC 54954(a)(1)).

Agenda and Cancellation Notices can be viewed online and are also posted at the following three (3) locations: City Hall located at 1415 Santa Anita Avenue, Senior Center located at 1556 Central Avenue and the Community Center located at 1530 Central Avenue, South El Monte, California.

VIEWING OF AGENDA PACKETS

Full agenda packet can be viewed either at <https://www.cityofsouthelmonte.org/129/Meeting-Agendas-Minutes> or in the City Clerk's Office during normal business hours Monday through Thursday, 7:00 a.m. to 5:30 p.m. Closed on Fridays and major holidays.

ISSUES RELATED TO AGENDA

For issues related to the agenda, including a disability-related accommodation necessary to participate in this meeting, please contact:

Adrian Garcia, MMC, City Clerk
Ph (626) 443-4928
Cell (626) 926-3071

Sabrina A. Muhne, Deputy City Clerk
Ph (626) 652-3121
Cell (626) 374-1998

LEVINE ACT DISCLOSURE

Pursuant to the Levine Act (Govt Code Section 84308), any party to a permit, license, contract, or other entitlement before the City Council is required to disclose on the record any campaign contribution, including aggregated contributions, of more than \$500 made by the party or the party's agents within the preceding 12 months to any City official. Participants and agents are requested to make this disclosure as well. The disclosure should be made when the agenda item is called and must include the name of the party, participant, or agent, and any other person making the contribution, the name of the recipient, the amount of the contribution, and the date the contribution was made. Council Members are also required to make such disclosures and recuse themselves.

CONFLICT OF INTEREST

City Council Members with a conflict of interest under the Political Reform Act are required to make disclosure of financial interest when the item is called and recuse themselves.

AGENDA BEGINS ON THE FOLLOWING PAGE

1. CALL TO ORDER AND ROLL CALL

Councilmembers/Boardmembers: Acosta, Bojorquez, Rodriguez, Mayor Pro Tem/Vice Chair Delgado, and Mayor/Chair Olmos

2. PLEDGE OF ALLEGIANCE

Councilmember Larry Rodriguez

3. INVOCATION

Pastor Benjamin Garrett, Faith Dominion Church

4. PRESENTATIONS

4.a. Sheriff's Department Report for the Months of July and August 2025

4.b. Code Enforcement and Public Safety Department Report for the Months of July and August 2025

4.c. Public Works Department Quarterly Report

5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES

By motion of the City Council, this is the time to notify the public of any changes to the agenda, remove items from the consent calendar for individual consideration and/or rearrange the order of the agenda.

6. PUBLIC COMMENT

Speakers may provide public comments on any matter within the subject matter jurisdiction of the City Council, including items on the agenda. Each speaker will be limited to five minutes. Unless a majority of the Council objects, the Mayor may provide speakers more or less time to speak. All comments or queries shall be addressed to the Council as a body and not to any specific member thereof. Pursuant to Government Code Section 54954.2(a)(2), the Ralph M. Brown Act, no action or discussion by the City Council shall be undertaken on any item not appearing on the posted agenda, except to briefly provide information, ask for clarification, provide direction to staff, or schedule a matter for a future meeting.

7. CONSENT CALENDAR - CITY COUNCIL

Items on the consent calendar are considered to be routine and customary and are enacted by a single motion with the exception of items previously removed by a member of the City Council during "Approval of the Agenda" for individual consideration. Any items removed shall be individually considered immediately after taking action on the Consent Calendar.

7.a. CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES OF JULY 15, 2025

Staff is requesting approval of the Minutes of the July 15, 2025, Regular City Council and Successor Agency Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the July 15, 2025, Regular City Council and Successor Agency Meeting.

CONSENT CALENDAR (CONTINUED)

7.b. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-078, APPROVING WARRANTS FOR THE PERIOD OF SEPTEMBER 3, 2025, THROUGH SEPTEMBER 16, 2025

Authorizing payment of City expenditures for the period of September 3, 2025, through September 16, 2025, totaling \$971,699.50.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 25-078, authorizing payment of City expenditures.

7.c. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-079, ACCEPTING THE PURCHASE AND INSTALLATION OF ELECTRIC VEHICLE CHARGING STATIONS AT THE CITY'S TRANSPORTATION YARD AS COMPLETE AND AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER.

On February 18, 2025, the City Council authorized the purchase and installation of electric vehicle charging stations at the City's Transportation Yard to support the purchase of two fully electric Ford E-Transit Vans for our transportation program. The project involved purchasing two new electric charging stations from Ford Pro (including software) and the installation of the units and electric conduits and panel by Renaissance Construction. The final cost for the entire project is \$33,173.00.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 25-079, accepting the completion for the Purchase and Installation of Electric Vehicle Charging Stations at the City's Transportation Yard;
2. Authorize City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder's Office; and
3. Release retention accordingly.

7.d. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-080, APPROVING AWARD OF CONSTRUCTION CONTRACT TO LIGHT & POWER INTERNATIONAL FOR NEW TEMPLE PARK SNACK BAR REHABILITATION PROJECT

On July 6, 2025, a fire occurred at the New Temple Park Snack Bar that damaged a portion of the building and storage area. Pursuant to South El Monte Municipal Code Sections 3.18.010 and 3.18.020, staff solicited informal bids from three (3) contractors for the rehabilitation and repairs of the building for the project known as the New Temple Park Snack Bar Rehabilitation Project ("Project"). The Project involves the removal of roof material, demolition of damaged areas of the structure, hauling away of debris, removal and replacement of the interior drywall, rebuilding existing electrical service, rebuilding the roof canopy/awning, installation of wrought iron fencing/door, installation of new door and hardware, painting, and other tenant improvements. The lowest responsive bid was submitted by Light & Power International in the total bid amount of \$54,500.

CONSENT CALENDAR - CITY COUNCIL (CONTINUED)

7.d.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 25-080 awarding a construction contract to Light & Power International in the amount of \$54,500 for the New Temple Park Snack Bar Rehabilitation Project and allocate \$54,500 from the General Fund Balance;
2. Authorize the City Manager to execute the contract; and
3. Authorize a fifteen percent (15%) project contingency allowance to be used if necessary for unforeseen conditions at the City Manager's discretion.

8. CONSENT CALENDAR - SUCCESSOR AGENCY

Items on the Consent Calendar are considered to be routine and customary and are enacted by a single motion with the exception of items previously removed by a member of the Board during "Approval of the Agenda" for individual consideration. Any items removed shall be individually considered immediately after taking action on the Consent Calendar.

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RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the July 15, 2025, Regular City Council and Successor Agency Meeting.

9. PUBLIC HEARINGS - None

10. GENERAL BUSINESS

10.a. DISCUSSION AND PROVIDE DIRECTION REGARDING VACANCY ON THE HOMELESS COMMISSION

City Council to discuss and provide staff direction on an appointment.

RECOMMENDED ACTION: Staff Recommends City Council discuss and make an appointment.

10.b. LETTER FROM ONE LOVE ALLSTARS REQUESTING FEE WAIVER FOR A TEMPORARY USE PERMIT (TUP) LOCATED AT 9852 RUSH STREET

One Love Allstars (Applicant) is hosting a fundraising event. The event is scheduled for September 25th, 2025 to begin at 6:00pm and end at 9:00pm located at 9852 Rush Street. One Love Allstars is requesting a fee waiver for a Temporary Use Permit (TUP) of \$1,250.

RECOMMENDED ACTION: Staff recommends City Council discuss and take action on the request by One Love Allstars for the TUP fee waiver in the total amount of \$1,250.

GENERAL BUSINESS (CONTINUED)

10.c. AUTHORIZATION AND AGREEMENT TO PARTICIPATE IN THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG) CRISIS ASSISTANCE RESPONSE AND ENGAGEMENT PROGRAM (SGV CARE) TO CO-RESPOND TO MENTAL HEALTH CRISIS SITUATIONS

Agreement to participate in the San Gabriel Valley Council of Governments (SGVCOG) Crisis Assistance Response and Engagement Program (SGV CARE).

RECOMMENDED ACTION: Staff recommends City Council approve Resolution No. 25-081, authorizing the City of South El Monte's ("City") participation in SGV CARE to co-respond to mental health crisis situations.

10.d. CONSIDERATION OF APPROVAL OF AN UPDATED AGREEMENT WITH THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH

The County of Los Angeles ("County") has updated the terms of its Public Health Services Contract to reflect changes in the law. The City Council of the City of South El Monte ("City") must decide whether to stay in the original agreement (the "1963 Agreement") with the County for public health services or enter into the updated agreement (the "2025 Agreement") for the same services. Both agreements are evergreen, meaning they remain enforceable unless terminated. The City's municipal code does not need to change to enter into the 2025 Agreement.

RECOMMENDED ACTION: Staff recommends City Council:

1. Consider entering the 2025 Agreement or stay in the 1963 Agreement with the County for public health services;
2. If City Council chooses to enter the 2025 Agreement, approve Resolution No. 25-082; and
3. Direct Staff as to possible adoption of new County ordinance.

10.e. CONSIDERATION OF RESOLUTION DETERMINING THAT THERE IS CONTINUED EMERGENCY PURSUANT TO PUBLIC CONTRACT CODE SECTION 22050(C)(1) TO CONTINUE THE EMERGENCY REPAIRS TO THE CITY HALL COUNCIL CHAMBERS

Continued Emergency for Repairs to the City Hall Council Chambers.

RECOMMENDED ACTION: Staff recommends City Council:

1. Receive and file a report on the updates for the emergency repairs to the City Hall Council Chambers; and
2. Adopt the attached Resolution No. 25-083, by four-fifths vote, to determine that there is a need to continue the emergency action for the emergency repairs to the City Hall Council Chambers.

GENERAL BUSINESS (CONTINUED)

10.f. CONSIDERATION OF INTRODUCTION OF FIRST READING OF ORDINANCE NO. 1284, AMENDING CHAPTER 2.64 OF THE SOUTH EL MONTE MUNICIPAL CODE REGARDING WORKING OUT OF CLASS

Section 2.64.090 of the South El Monte Municipal Code currently authorizes out-of-class compensation but does not address situations where greater adjustments are needed to maintain equity and operational effectiveness. The proposed amendment introduces a third calculation method, providing employees in out-of-class assignments with three alternative methods to ensure fair compensation.

RECOMMENDED ACTION: Staff recommends that the City Council waive first reading and introduce Ordinance No. 1284, an amendment to Municipal Code Section 2.64.090 authorizing the City Manager, at his discretion, to approve a salary increase in excess of five percent (5%) and up to a maximum of ten percent (10%) of an employee's base salary, when such adjustments are in the best interest of the City and consistent with budgetary appropriations.

11. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

AB 1234, section 53232.3(d) requires Members of a legislative body to provide brief reports on meetings attended at the expense of the local agency (i.e., League of California Cities Conferences, ICSC conferences, etc.) at the next regular meeting of the legislative body.

12. CORRESPONDENCE - None

13. COUNCILMEMBERS' AGENDA

13.a. COUNCILMEMBER MANUEL ACOSTA

1. Update on Limiting the Number of Stored Vehicles on City Streets

Discussion/Action: With the advent of new housing and an increased number of ADUs, South El Monte streets are being overburdened with street parking. Many households own several cars, of which, some are being stored on the public street. Stored vehicles are vehicles that get moved once a week for street sweep, and are parked again until the next street sweep. In order to minimize the burden on the public street, the city should require that no more than two vehicles be stored on the public street.

2. How is the City Council Agenda set?

14. CLOSED SESSION - None

15. ADJOURNMENT OF CITY COUNCIL AND SUCCESSOR AGENCY MEETING

NEXT REGULAR CITY COUNCIL MEETING:

Tuesday, October 7, 2025, at 6:00 p.m.

CERTIFICATION

I, Adrian Garcia, MMC, City Clerk of the City of South El Monte, or my designee, hereby certify under penalty of perjury that a true, accurate copy of the foregoing agenda was posted on this September 11, 2025, seventy-two (72) hours prior to the meeting per Government Code 54954.2 at the following locations: City of South El Monte City Hall, Senior Center and Community Center and made available at www.cityofsouthelmonte.org.



Adrian Garcia, MMC



City Council Agenda Report

Agenda Item No. 4.a.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Rene Salas, City Manager

SUBJECT: Sheriff's Department Report for the Months of July and August 2025

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. July Report 2025
- B. August Report 2025

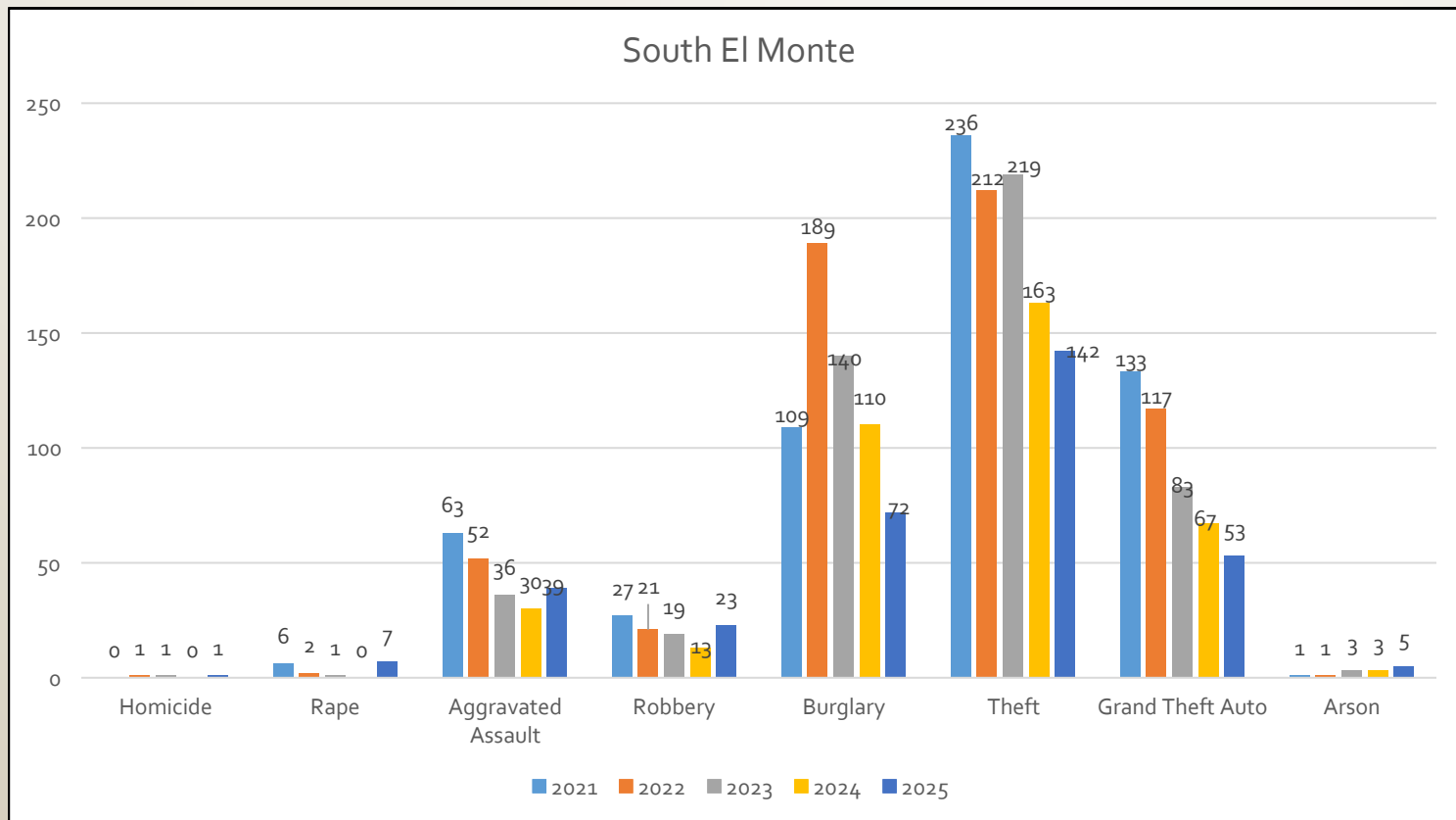
South El Monte July 2025

Crime Statistics



South El Monte

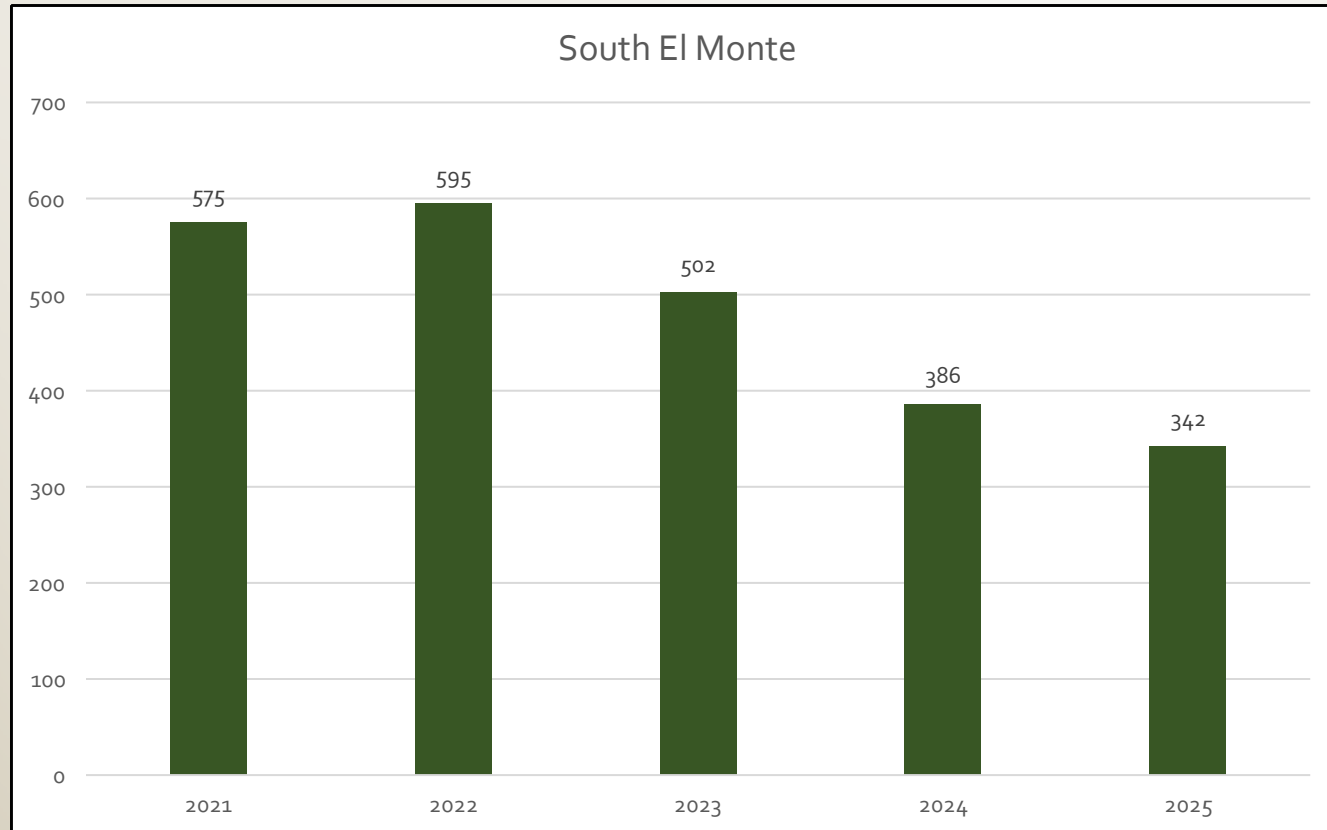
Part I Crime Statistics – July 2021-2025 YTD



South El Monte	1 yr % change	4 yr % change
Homicide	NC	NC
Rape	NC	17%
Aggravated Assault	30%	-38%
Robbery	77%	-15%
Burglary	-35%	-34%
Theft	-13%	-40%
Grand Theft Auto	-21%	-60%
Arson	67%	400%
Total	-11%	-41%

South El Monte

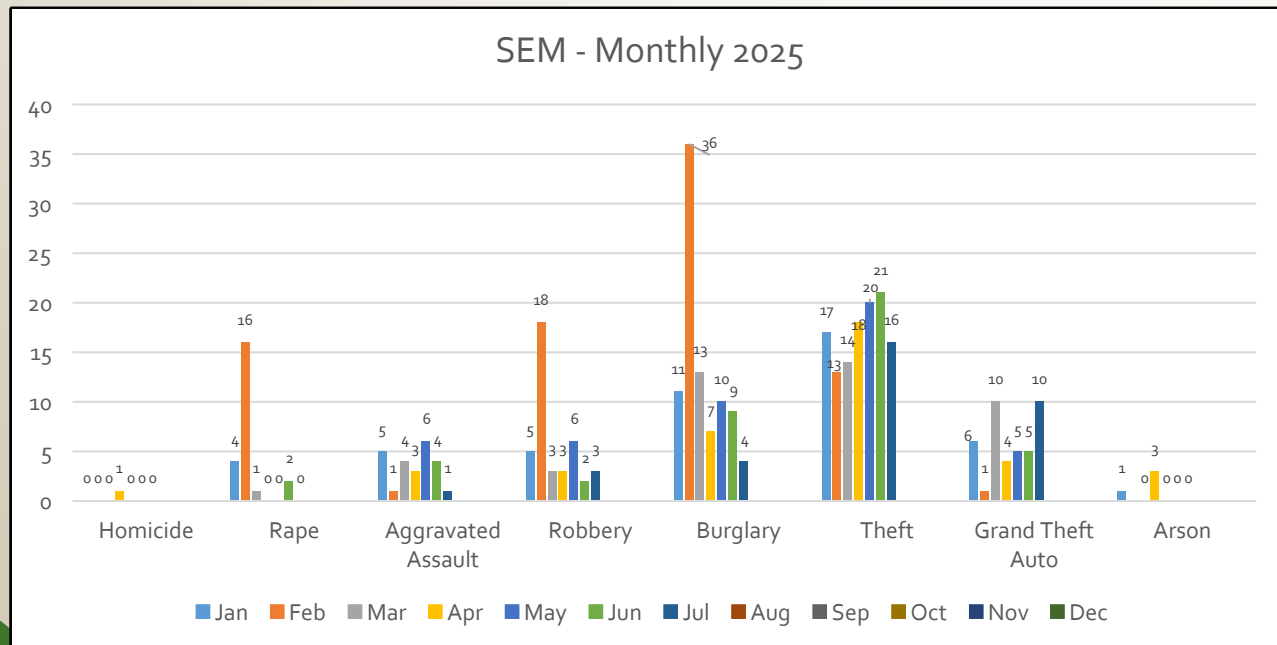
Part I Crime Statistics – July 2021-2025 YTD



South El Monte

Part I Crime Statistics – 2025 Monthly Breakdown & Arrests YTD

South El Monte	January	February	March	April	May	June	July	August	September	October	November	December	Total
Homicide	0	0	0	1	0	0	0						1
Rape	4	0	1	0	0	2	0						7
Aggravated Assault	5	16	4	3	6	4	1						39
Robbery	5	1	3	3	6	2	3						23
Burglary	11	18	13	7	10	9	4						72
Theft	17	36	14	18	20	21	16						142
Grand Theft Auto	6	13	10	4	5	5	10						53
Arson	1	1	0	3	0	0	0						5
Total	49	85	45	39	47	43	34	0	0	0	0	0	342



Arrests	
2024	605
2025	496

South El Monte	YTD
Res Burg	4
Other Burg	68
Petty Theft	55
Grand Theft	59
Theft from Vehicle	28

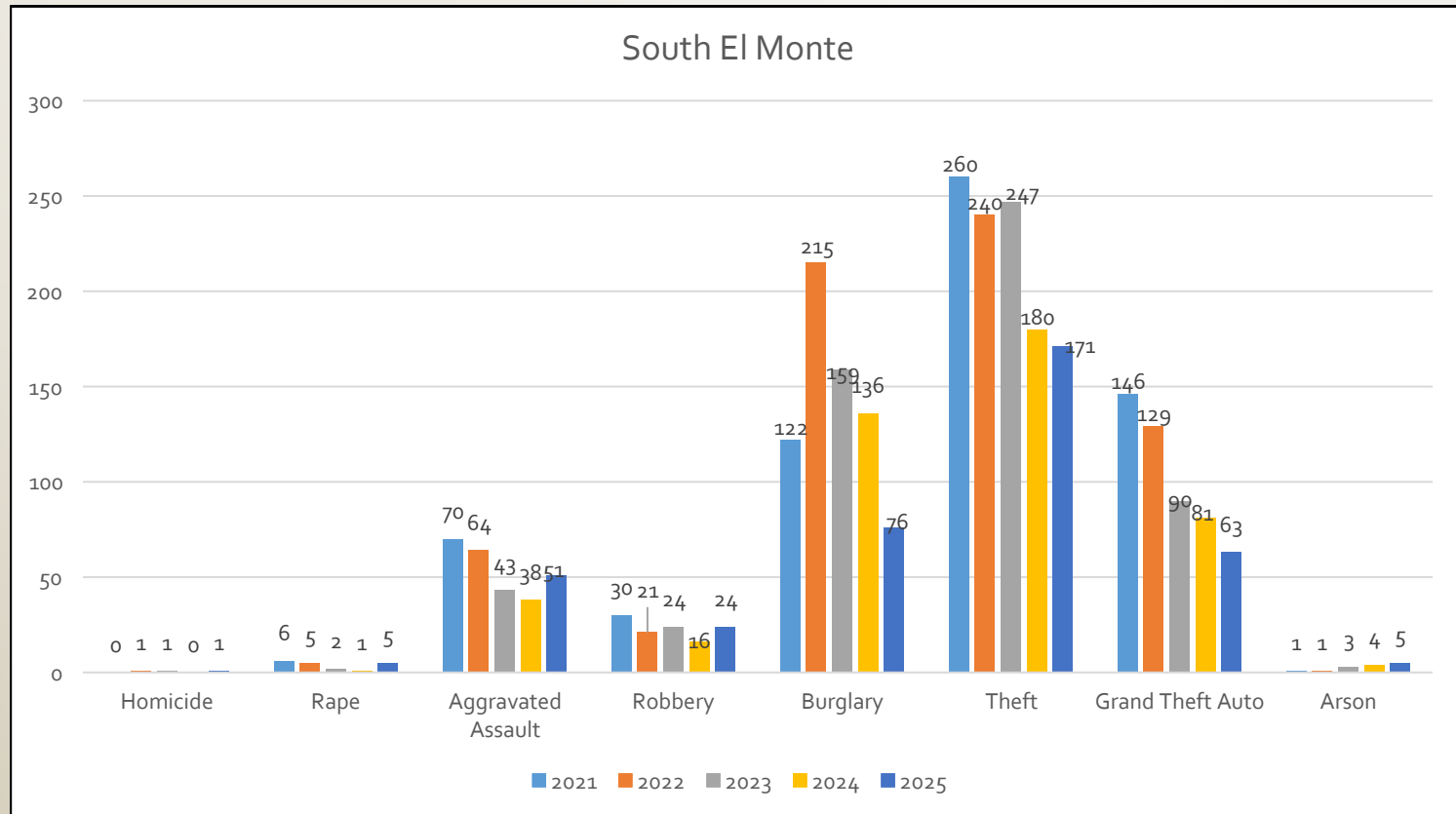
South El Monte August 2025

Crime Statistics



South El Monte

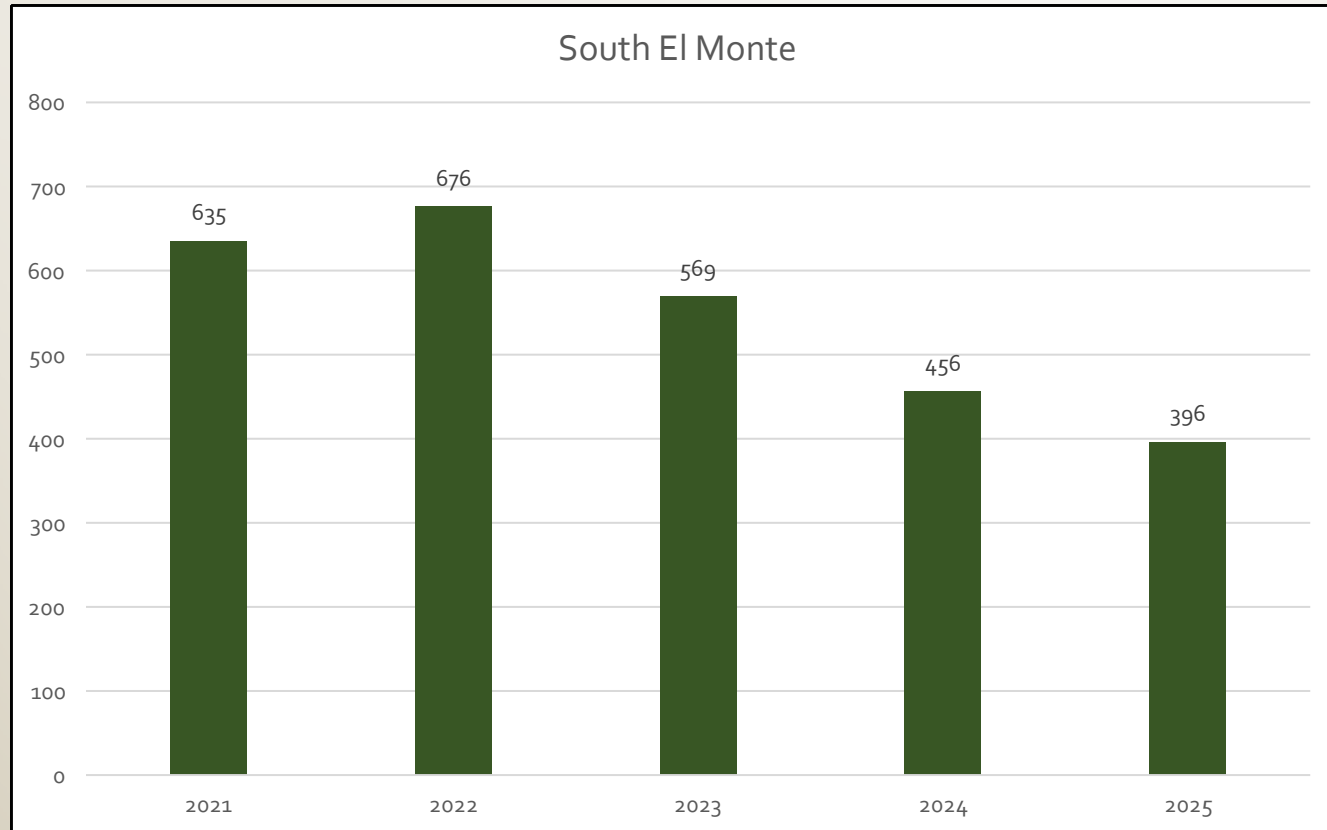
Part I Crime Statistics – August 2021-2025 YTD



South El Monte	1 yr % change	4 yr % change
Homicide	NC	NC
Rape	400%	-17%
Aggravated Assault	34%	-27%
Robbery	50%	-20%
Burglary	-44%	-38%
Theft	-5%	-34%
Grand Theft Auto	-22%	-57%
Arson	25%	400%
Total	-13%	-38%

South El Monte

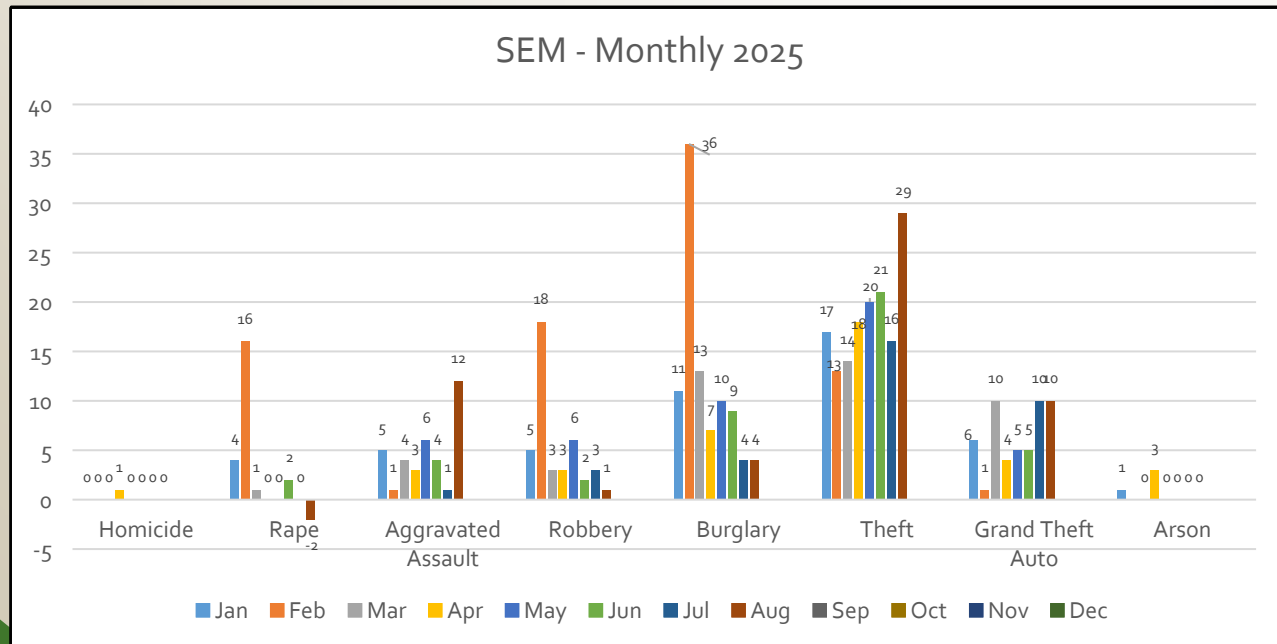
Part I Crime Statistics – August 2021-2025 YTD



South El Monte

Part I Crime Statistics – 2025 Monthly Breakdown & Arrests YTD

South El Monte	January	February	March	April	May	June	July	August	September	October	November	December	Total
Homicide	0	0	0	1	0	0	0	0					1
Rape	4	0	1	0	0	2	0	-2					5
Aggravated Assault	5	16	4	3	6	4	1	12					51
Robbery	5	1	3	3	6	2	3	1					24
Burglary	11	18	13	7	10	9	4	4					76
Theft	17	36	14	18	20	21	16	29					171
Grand Theft Auto	6	13	10	4	5	5	10	10					63
Arson	1	1	0	3	0	0	0	0					5
Total	49	85	45	39	47	43	34	54	0	0	0	0	396



Arrests	
2024	721
2025	568

South El Monte	YTD
Res Burg	4
Other Burg	72
Petty Theft	59
Grand Theft	72
Theft from Vehicle	40



City Council Agenda Report

Agenda Item No. 4.b.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Danilo Batson, Interim Director of Public Works

SUBJECT: Code Enforcement and Public Safety Department Report for the Months of July and August 2025

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. Code Enforcement and Public Safety Report - July & August 2025

City of South El Monte

Public Safety Report



JULY/AUGUST 2025 Recap

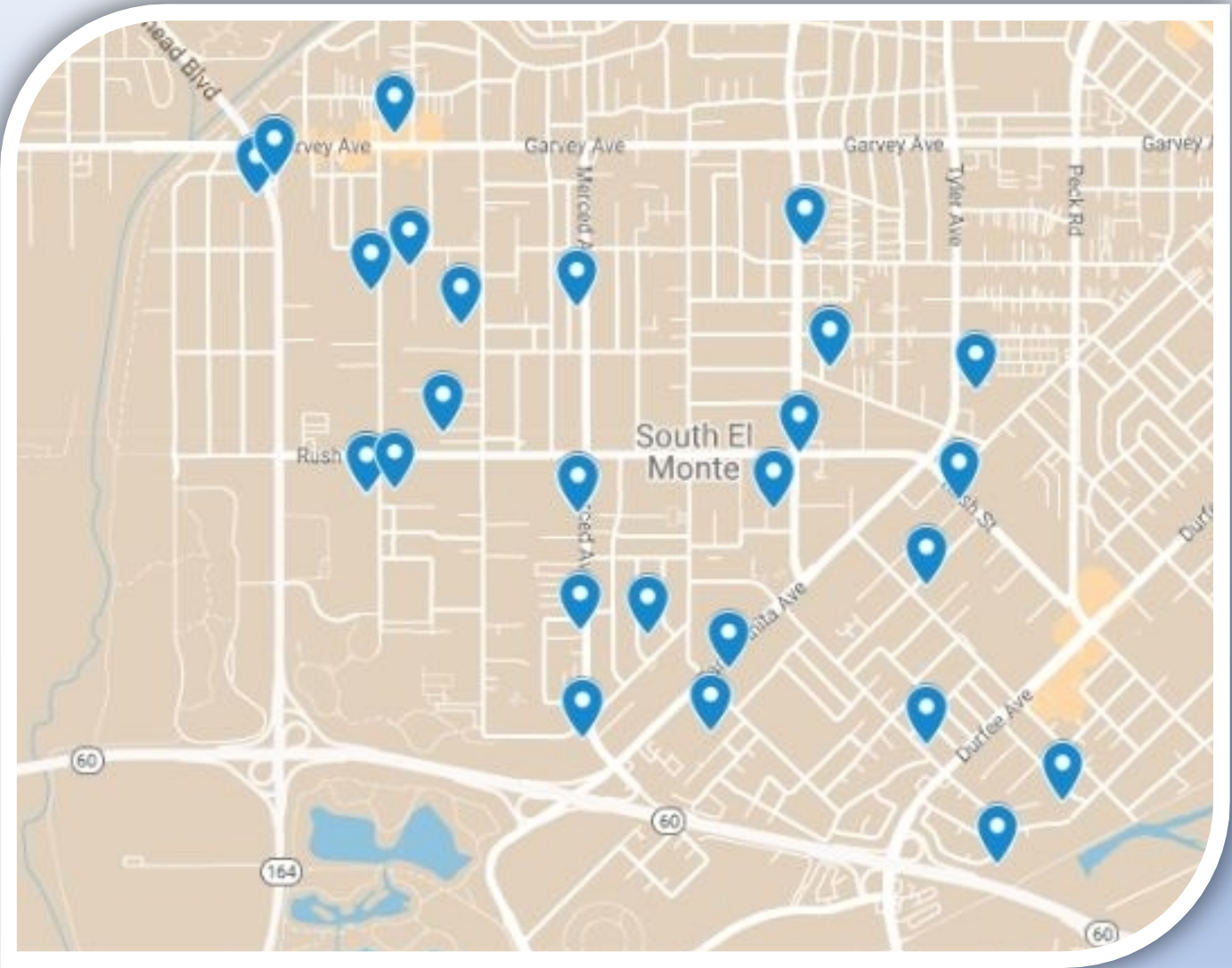
Raul Rodriguez

**Code Enforcement / Public Safety
Supervisor**

Code Enforcement Cases

July - 100

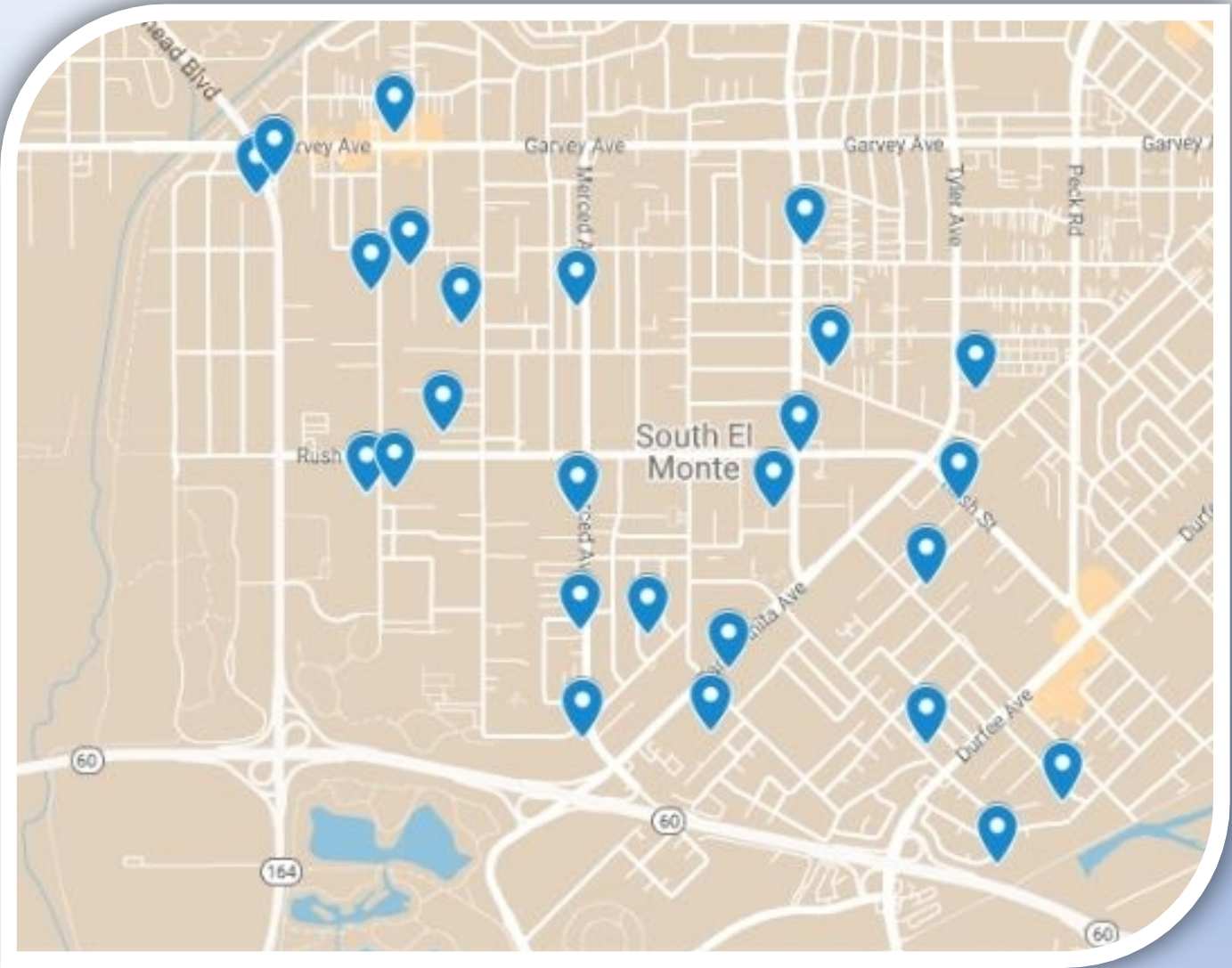
Building Code.....	10
Business.....	6
Graffiti (Private Property).....	15
Health & Safety/Public Nuisance...	13
Homeless	10
Illegal Dumping/Bulk	9
Parking Citations.....	5
Bulk	2
Property Maintenance.....	28
Street Vendors.....	2



Code Enforcement Cases

August - 95

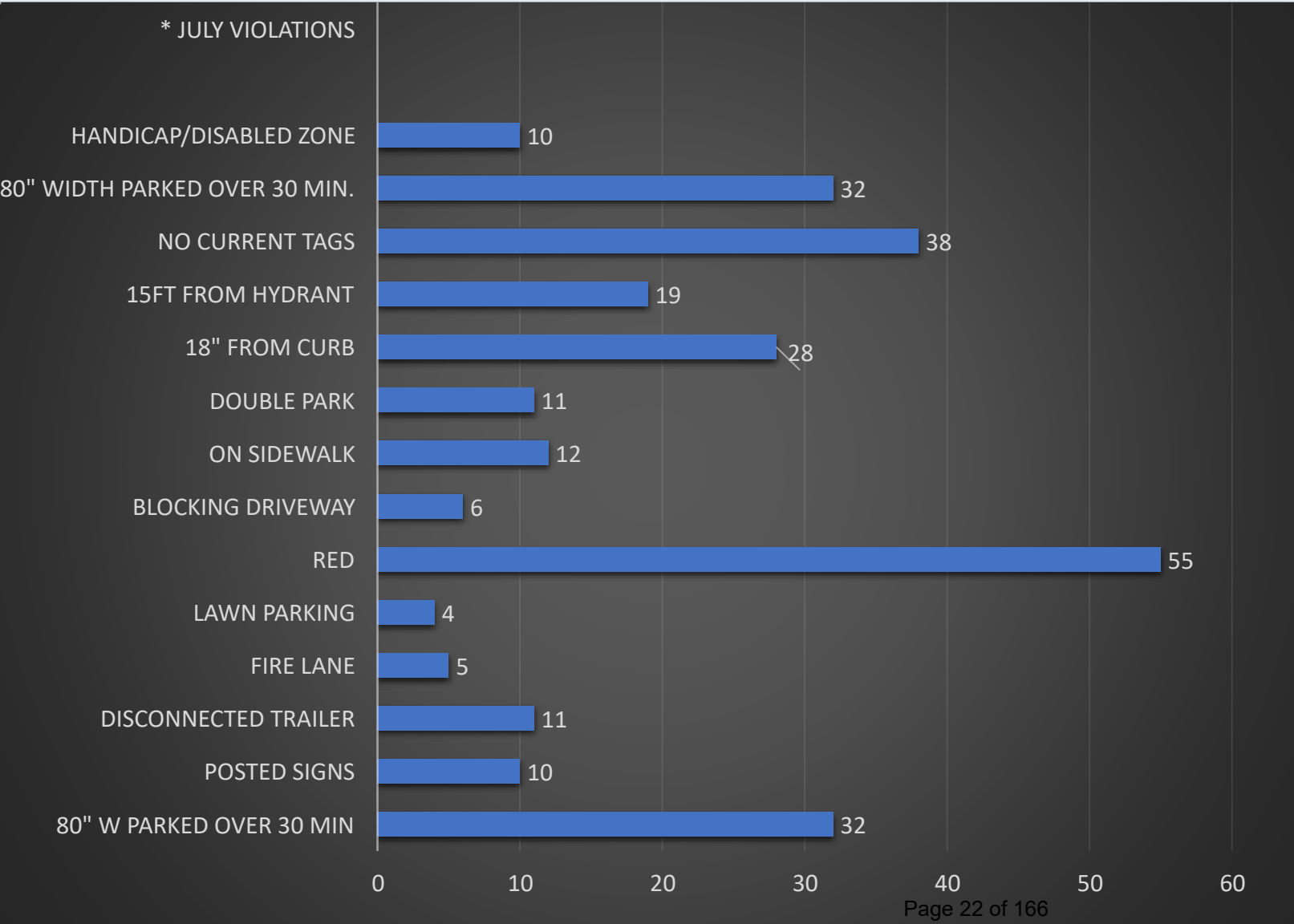
Building Code.....	11
Business.....	4
Graffiti (Private Property).....	10
Health & Safety/Public Nuisance....	7
Homeless	9
Illegal Dumping/Bulk	2
Parking Citations.....	11
Prohibited Animals	2
Property Maintenance.....	20
Street Vendors.....	5
Streets, Sidewalks/Public Places.....	7
Bulk.....	7



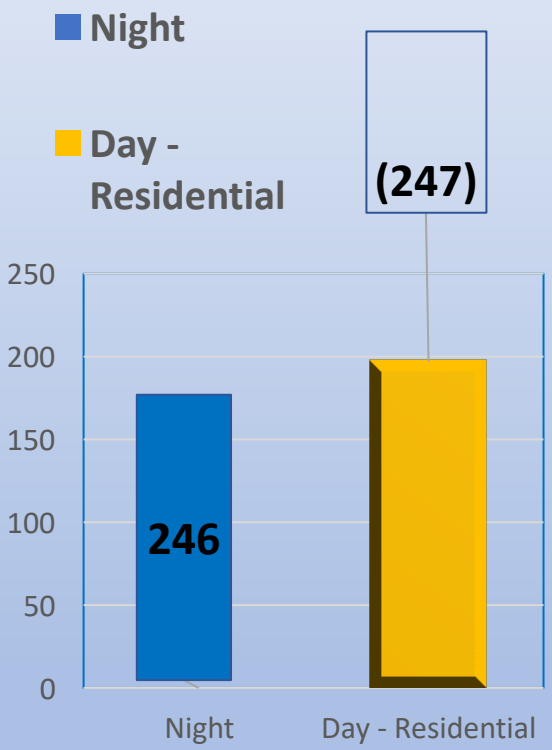
Parking Citations

July –

* Number of Citations issued differs from number of violations listed

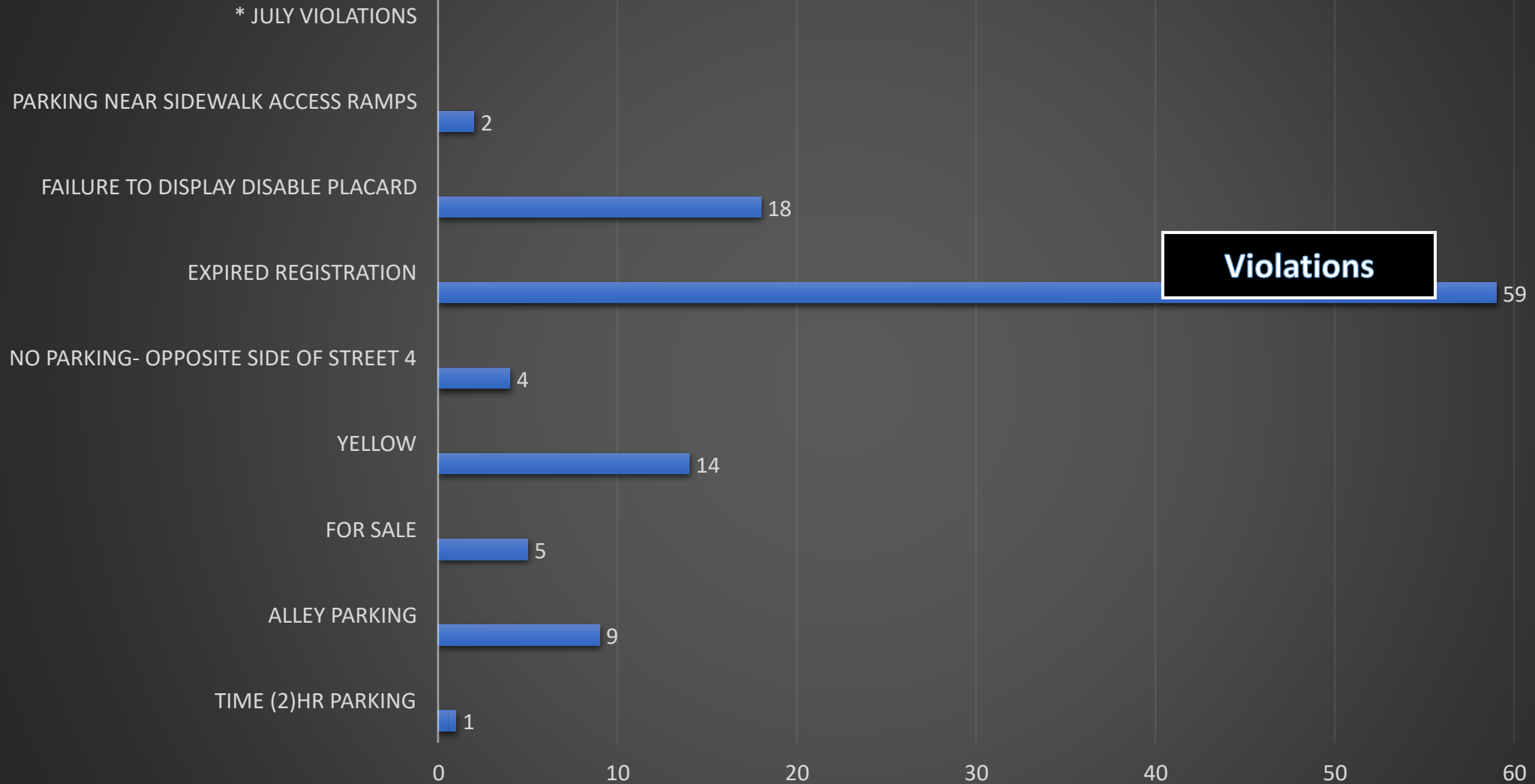


STREET SWEEPING – 493



Parking Citations

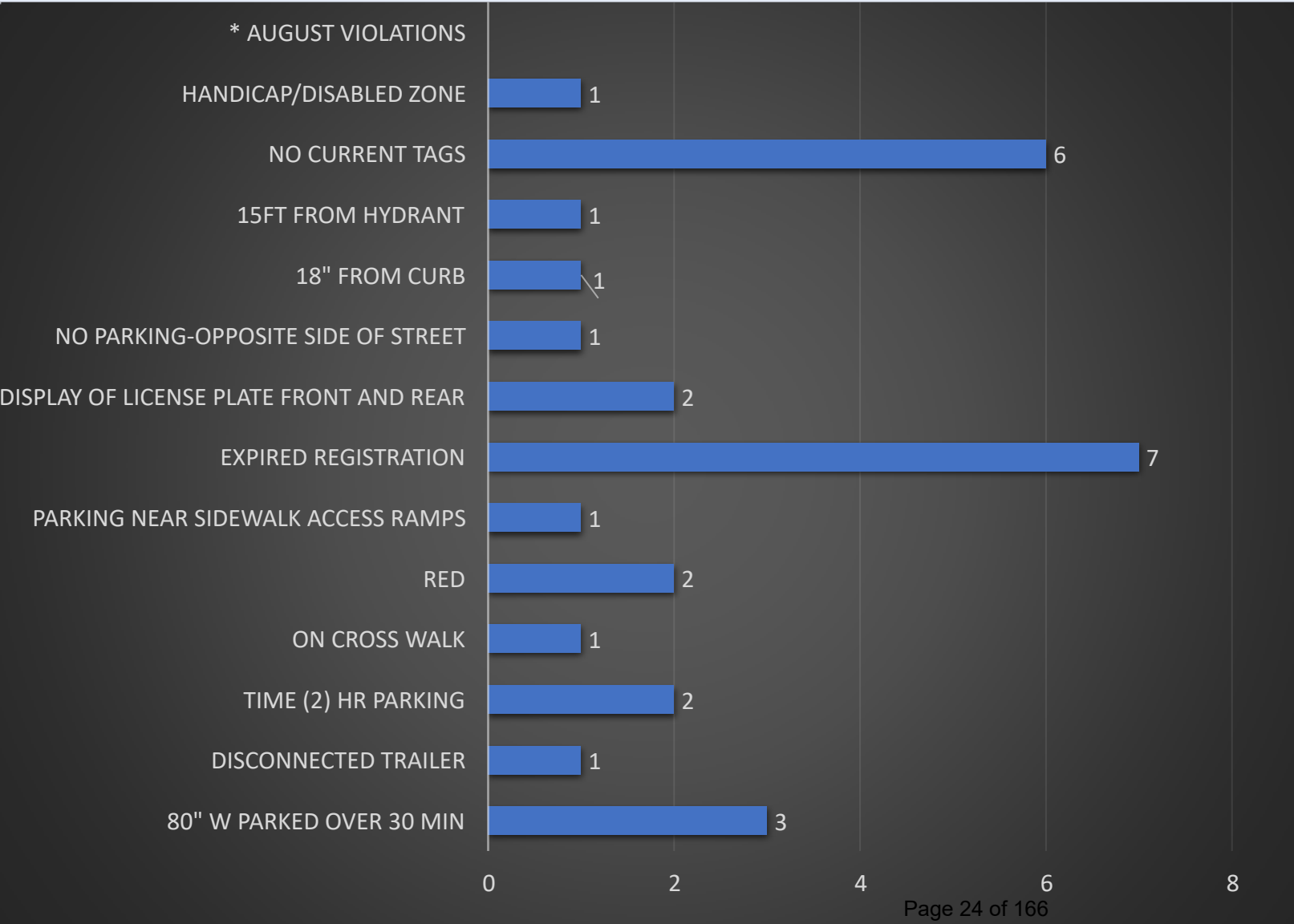
July Continued -



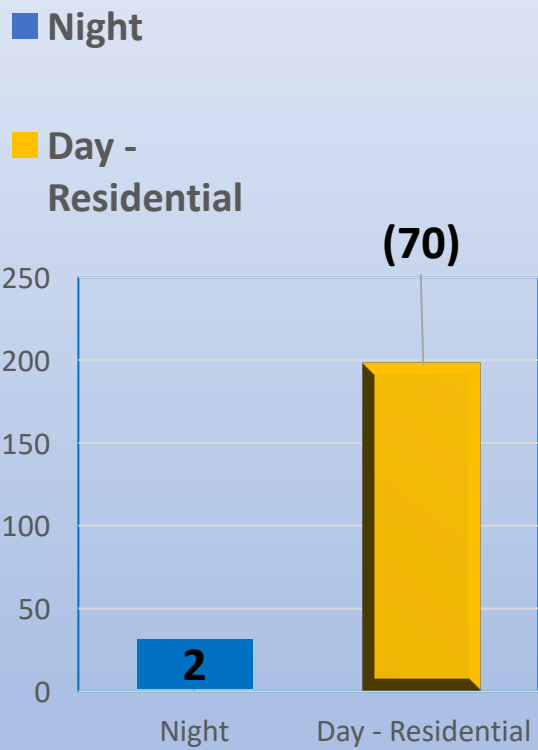
Parking Citations

August –

* Number of Citations issued differs from number of violations listed



STREET SWEEPING – 95





City Council Agenda Report

Agenda Item No. 4.c.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Danilo Batson, Interim Director of Public Works

SUBJECT: Public Works Department Quarterly Report

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. Public Works Department Report September 2025

Public Works

Operations Report

September 16, 2025



Jose Figueroa

Public Works Supervisor

Public Works

Topics:

- Projects & Improvements
- Maintenance & Repairs
- Quarterly Reports



Public Works

25/26 Projects & Improvements

Community Center

- Termite Wood Repairs

Mary Van Dyke Park

- Edison Retro Fitted LED Lights

New Temple

- Fixed Leaning Pole Senior Field

Citywide

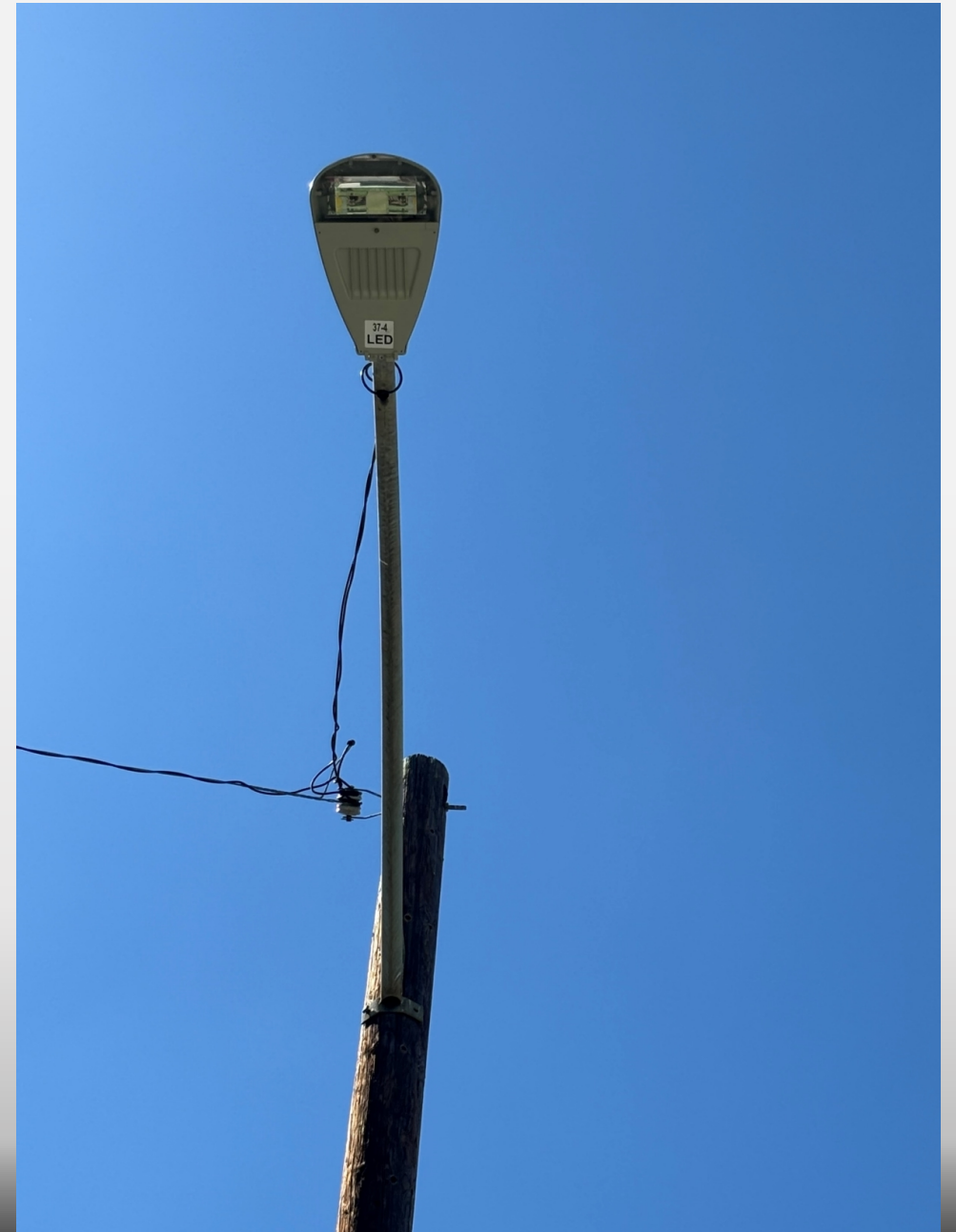
- Street Striping Grids 4, 5, 7, Durfee, Peck, Tyler, Michael Hunt
- South El Monte High School Traffic Control Improvements

Transportation Yard

- Charging Station

Mary Van Dyke Park

Retrofit LED Lights



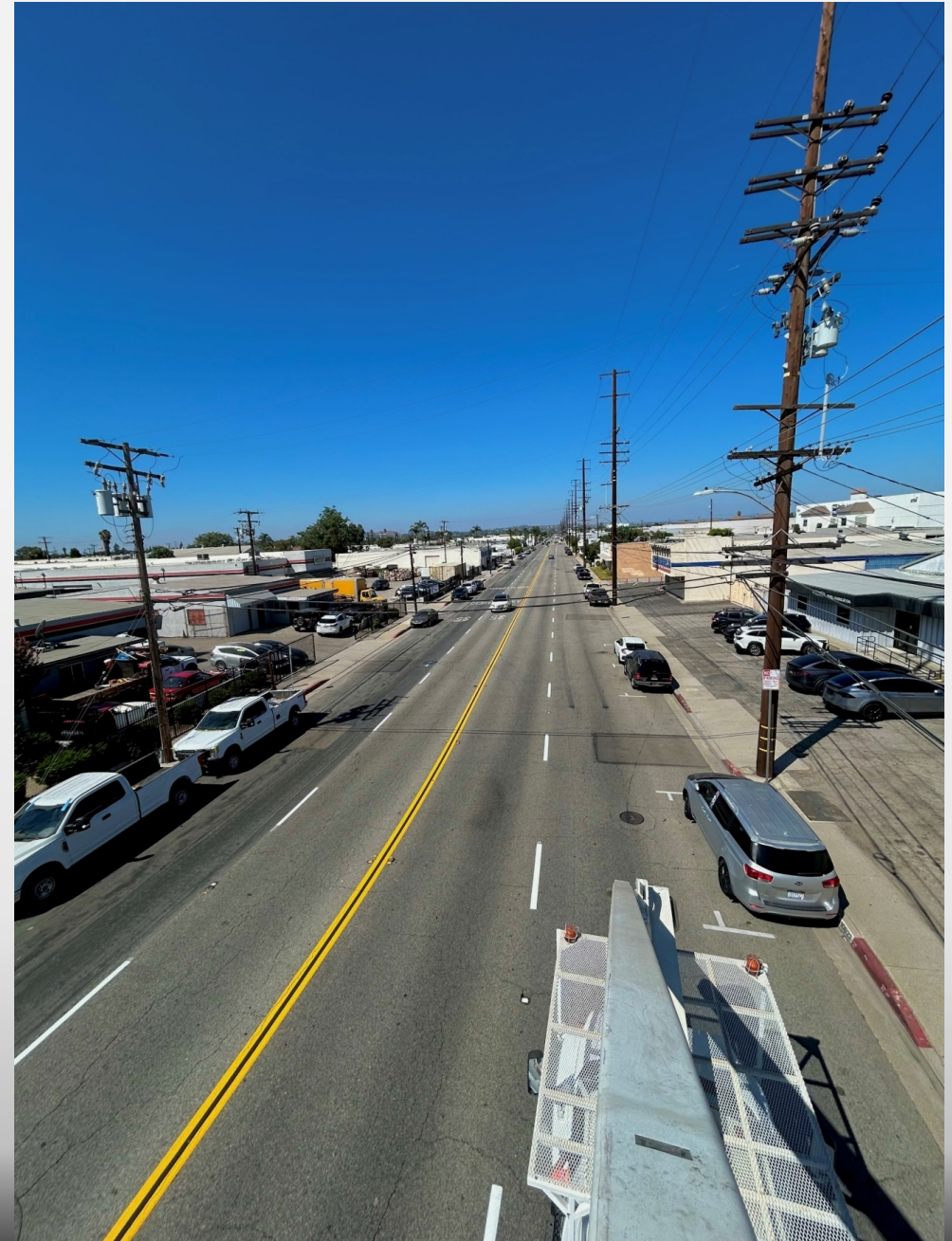
New Temple Park

Fix Leaning Pole



Citywide

Stripe Zones 4 – 5 – 7



South El Monte High School

Installed Traffic Control Devices & Signs



Transportation Yard

Installed New Charging Station

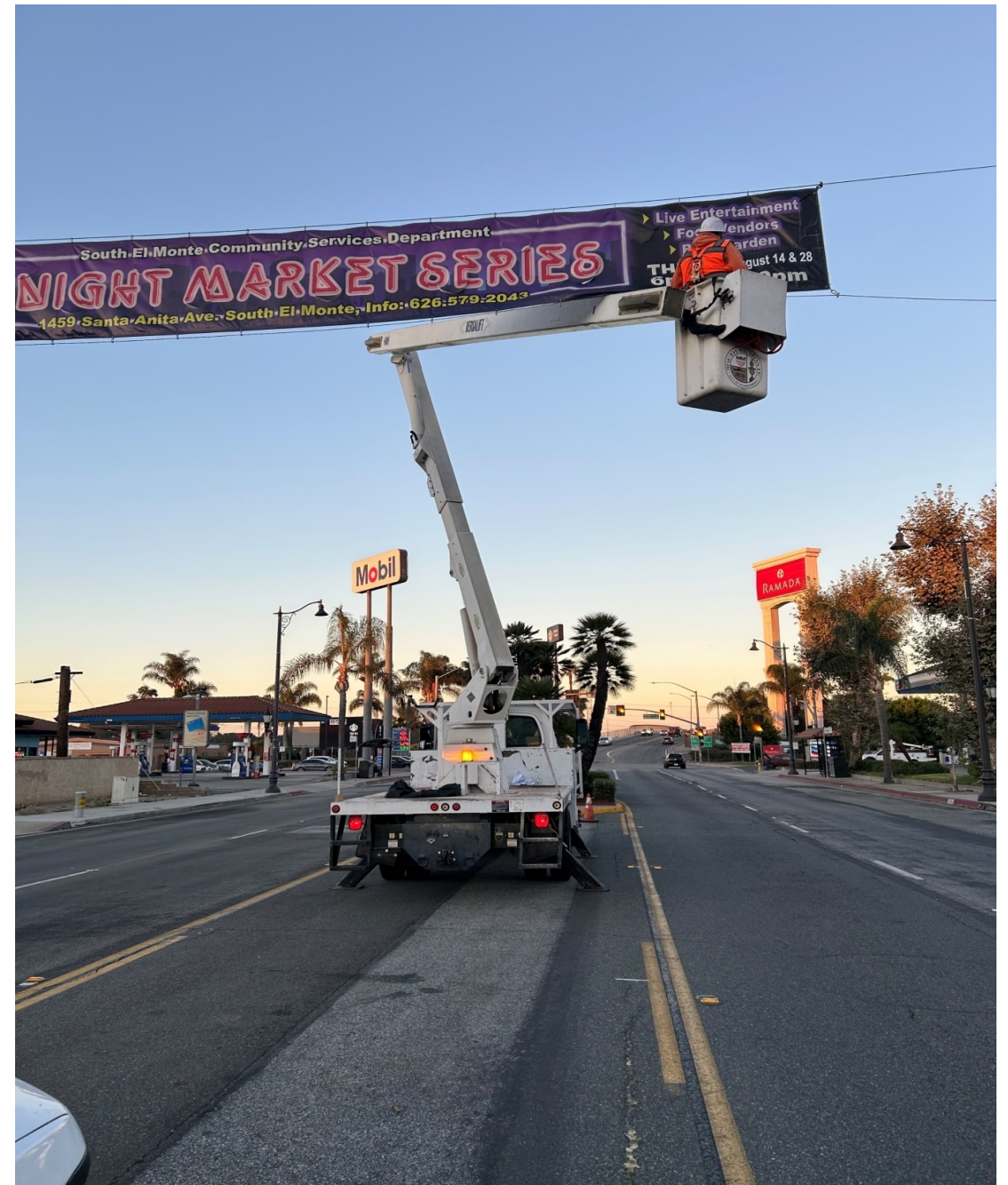


Public Works

Street Maintenance

May to August

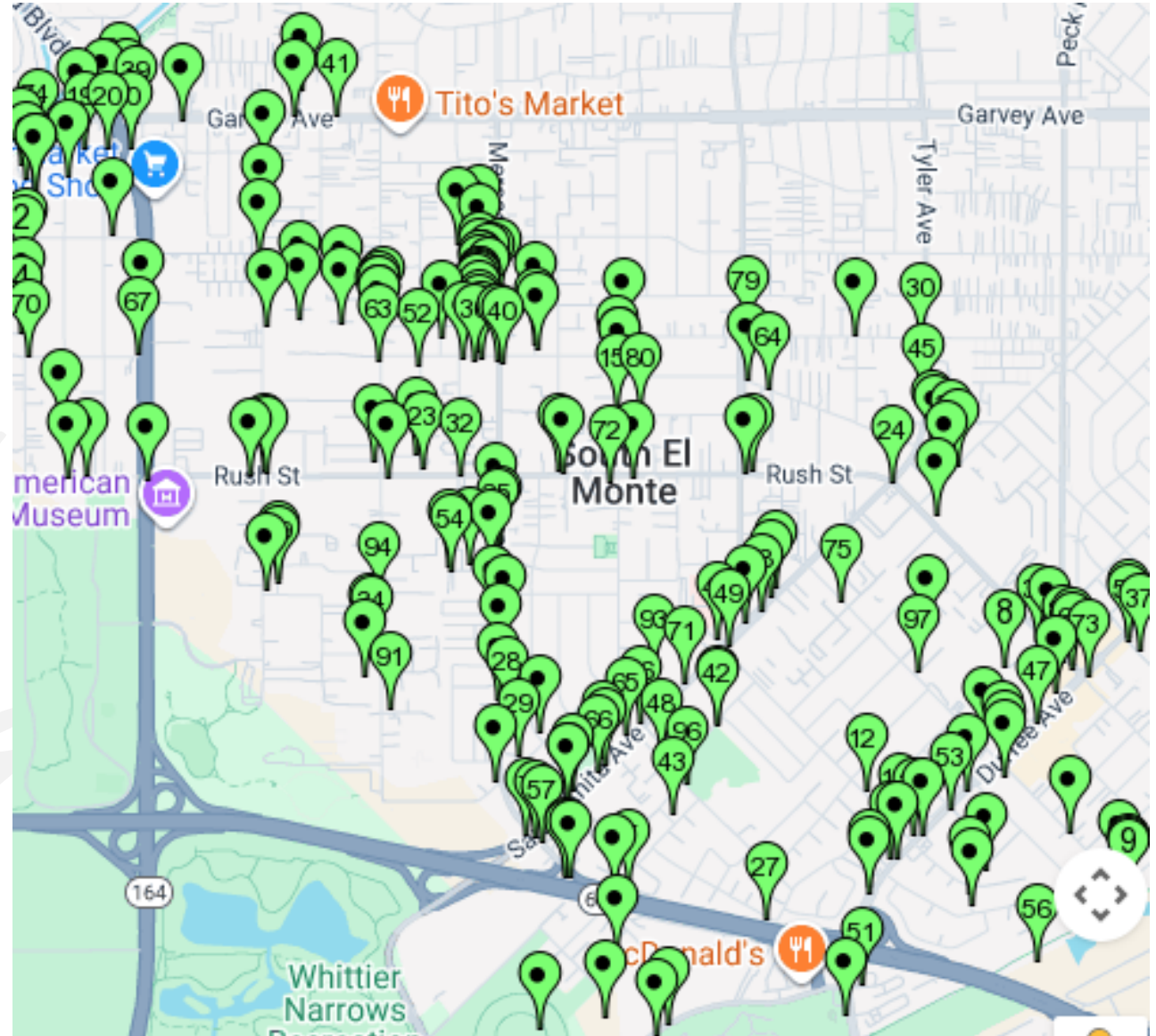
	25-May	25-Jun	25-Jul	25-Aug	Total
Street Maintenance					
Debris-Right-of-Way	60	54	88	62	264
Graffiti - Right-of-way	45	43	55	38	181
Other - Miscellaneous	4	4	5	17	30
Person / People in Need	1	1	0	1	3
Personal Belongings	2	0	0	0	2
Posters & Stickers	43	56	41	27	167
Potholes	9	14	34	13	70
Sidewalk Repair	0	0	2	0	2
Sidewalk Striping	1	13	0	4	18
Street Lights	2	0	0	0	2
Street Signage	11	17	6	41	75
Street Striping	3	5	3	0	11
Streets and Sidewalks - Other	82	147	85	71	385
Weed Abatement (Hardscape)	31	5	8	0	44
Total - Street Maintenance	294	359	327	274	1254



Public Works

Illegal Dumping Locations

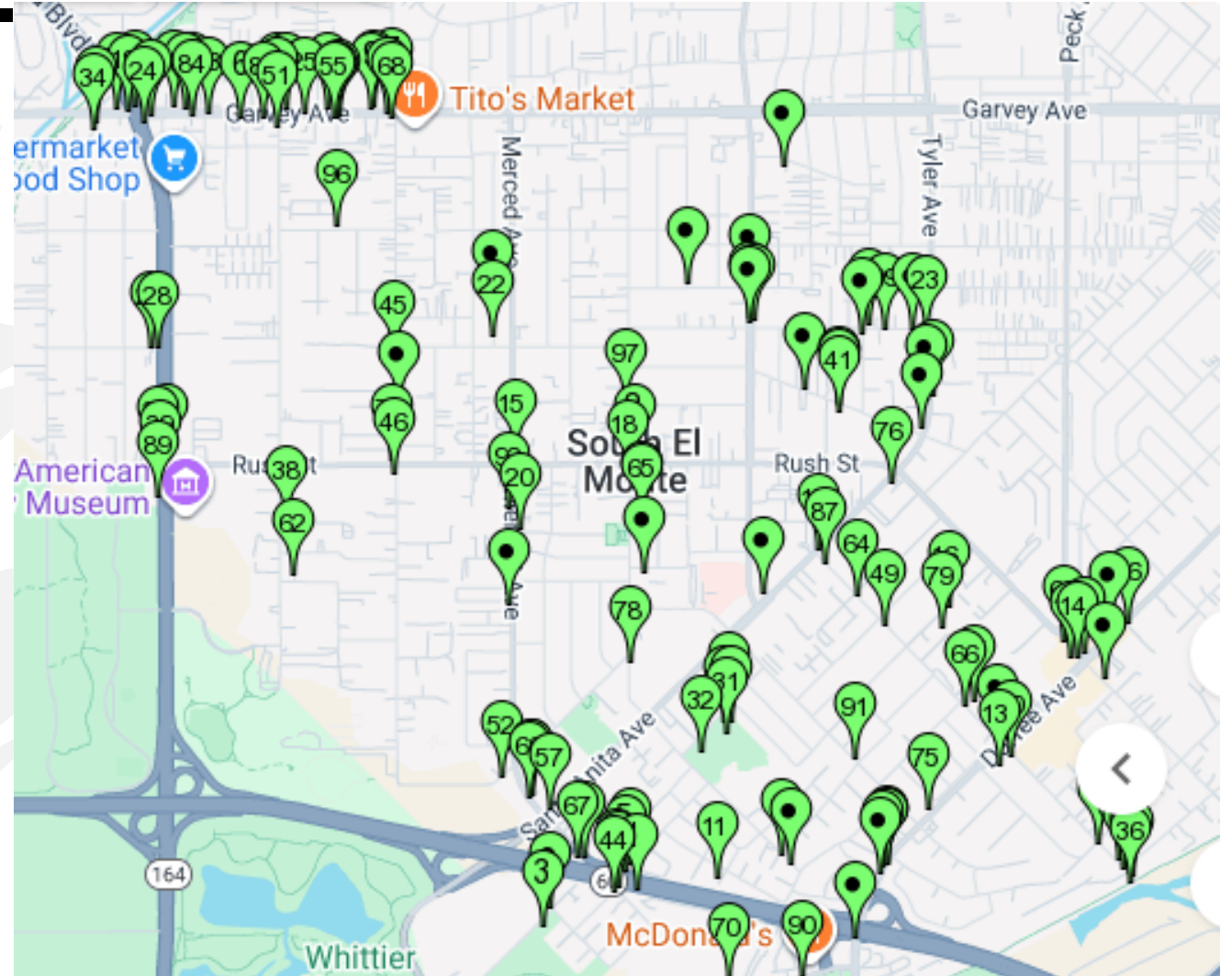
May to August



Public Works

Graffiti Removal Locations

May to August

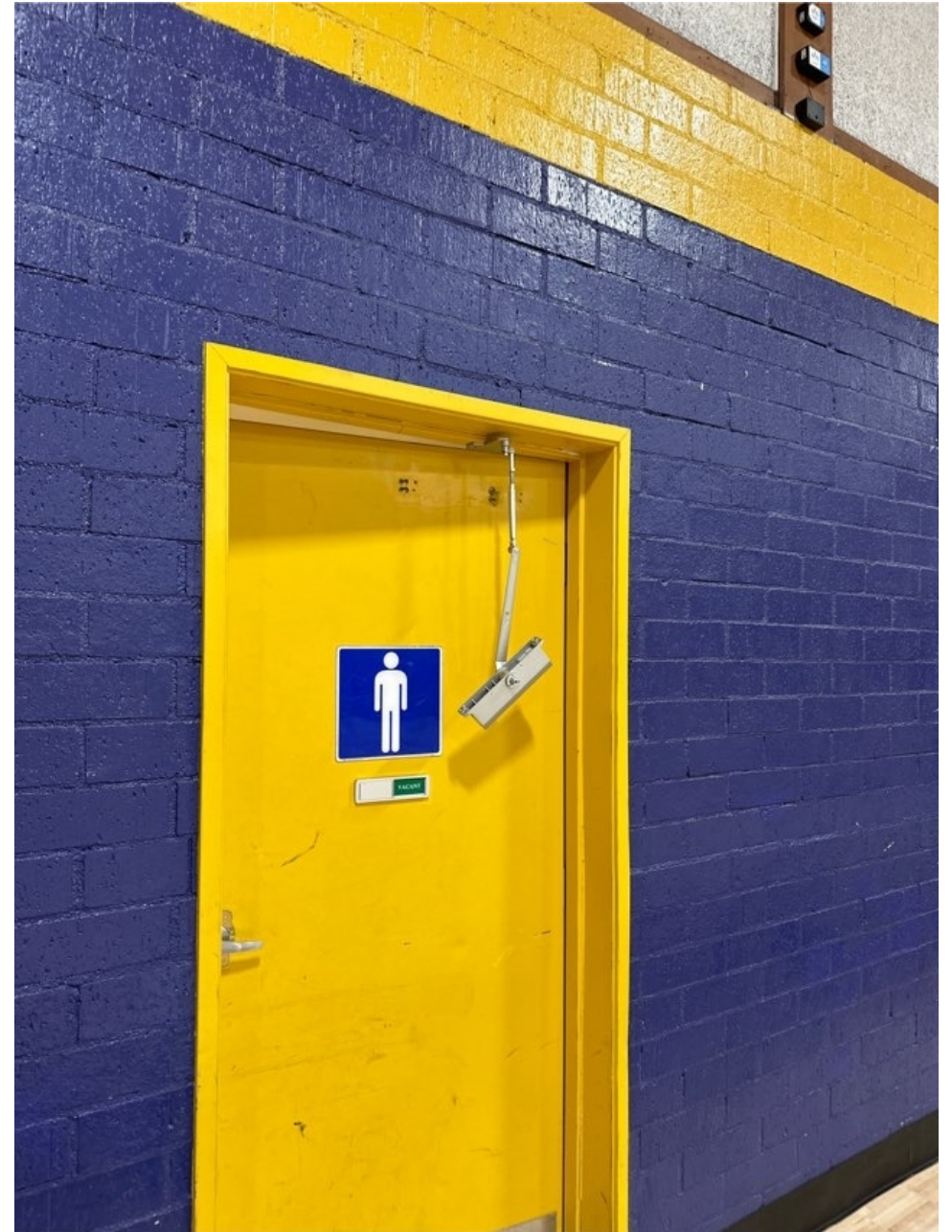


Public Works

Building and Parks Repairs

May – August

	25-May	25-Jun	25-Jul	25-Aug	Total
Facility Maintenance					
Building - Repairs	6	3	6	3	18
Graffiti - Parks	1	1	0	3	5
Maintenance and Repairs	40	51	53	39	183
Park - Repairs	0	0	0	1	1
Park and Repairs - Other	0	8	0	0	8
Total - Facility Maintenance	47	63	59	46	215

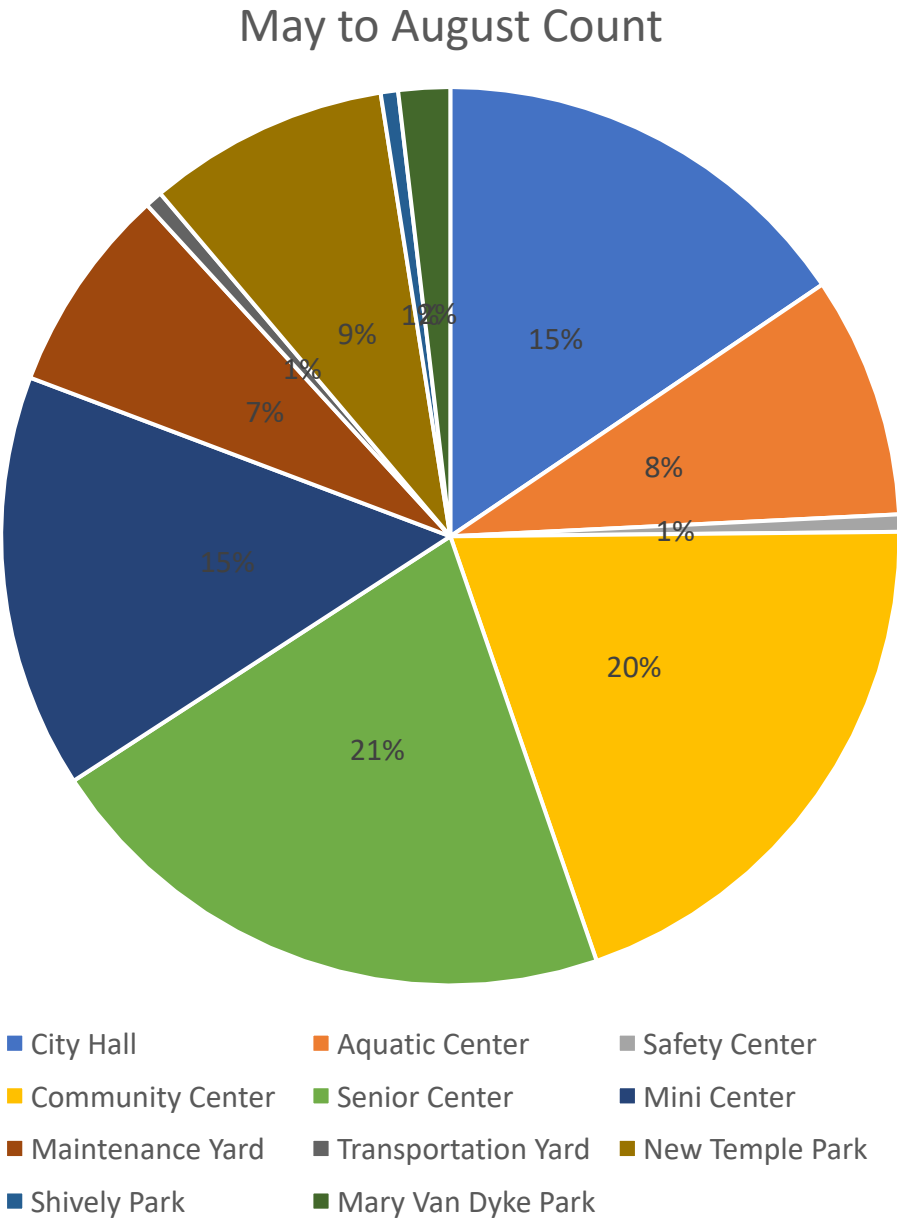


Public Works

Maintenance and Repairs

January-April

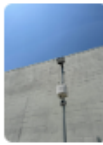
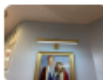
	Amounts:
• City Hall	35
• Aquatic Center	14
• Safety Center	2
• Community Center	42
• Senior Center	54
• Mini Center	24
• Maintenance Yard	12
• Transportation Yard	3
• New Temple Park	24
• Shively Park	2
• Mary Van Dyke	3
Total Amount of Repairs:	215



Public Works

Example of Work Orders

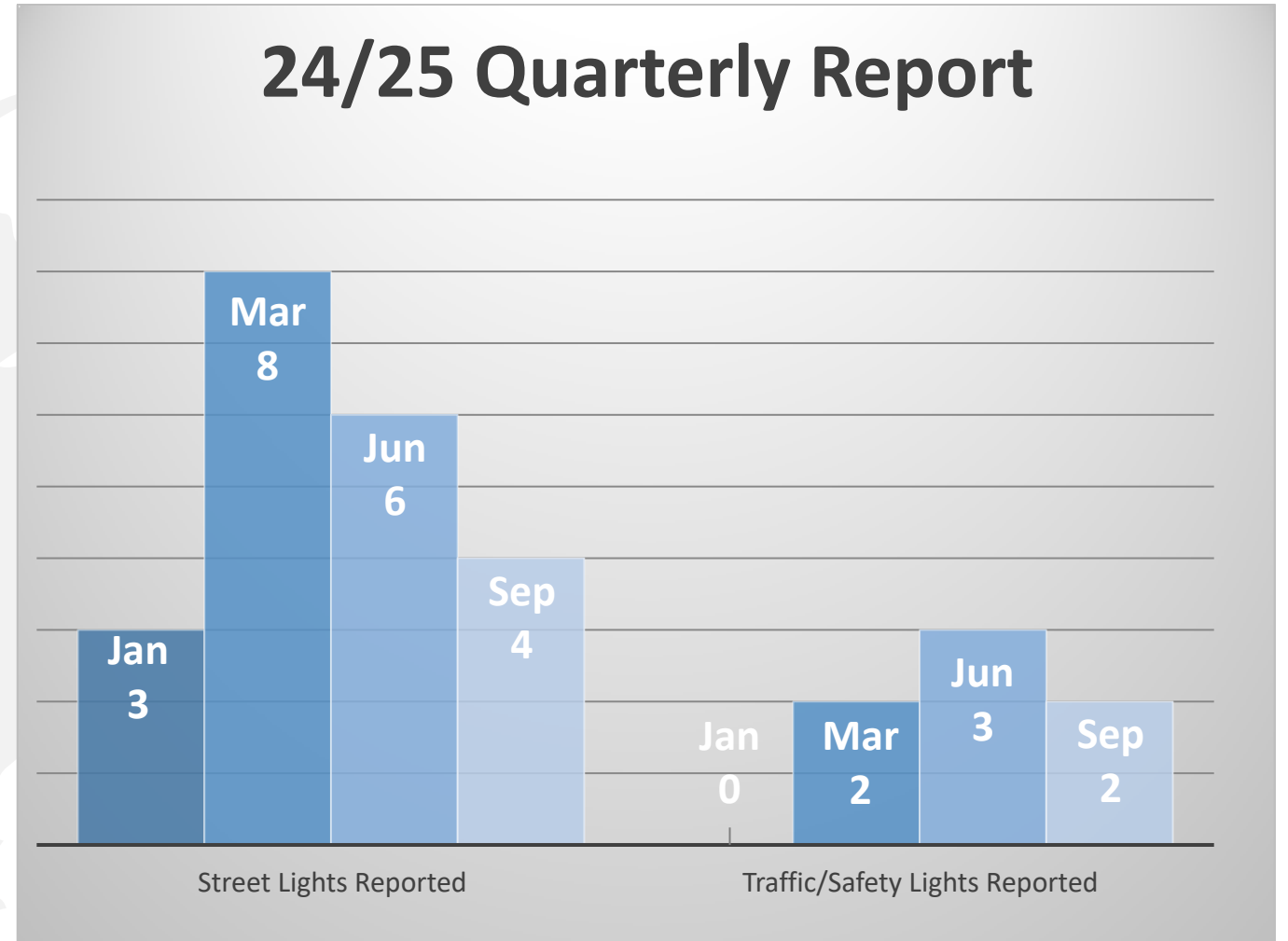
	Request 26067 Maintenance and Repairs 1819 Central Ave, South El Monte Install new water fountain	Closed	08/01/2023
	Request 25964 Maintenance and Repairs 1819 Central Ave, South El Monte One of the lights in the entrance of the community room at Mary van Dyke park is out and needs be to c	Closed	07/29/2023
	Request 25949 Maintenance and Repairs 1500 Central Ave, South El Monte Seniors have been complaining that the showers in the girls locker rooms are still too hot. Can we turn t	Closed	07/27/2023
	Request 25836 Maintenance and Repairs 1824 Central Avenue Front door not closing. It looks loose on the top. Please Advice	Closed	07/24/2023
	Request 25834 Maintenance and Repairs A toilet in the women's restroom located next to the Senior Center's kitchen needs to be unclogged.	Closed	07/24/2023
	Request 25823 Maintenance and Repairs 1415 Santa Anita Avenue leaking near the coffee area at City Hall. Called and spoke to Brianna and Louie regarding the details. Wil	Closed	07/24/2023

	Request 36101 Maintenance and Repairs 1415 Santa Anita Avenue Need to install an ethernet cable in Accounting Manager office and cashier desk (front counter) in City	Closed	09/09/2024
	Request 36074 Maintenance and Repairs 1556 Central Ave, South El Monte Relocated these to the new janitorial doors	Closed	09/05/2024
	Request 36001 Maintenance and Repairs 1415 Santa Anita Ave, South El Monte Urinal at men's down stairs bathroom at city hall is leaking when flushed	Closed	09/04/2024
	Request 35182 Maintenance and Repairs Please drop off Genie on Thursday, August 15th will need to set up for Senior Prom.	Closed	08/07/2024
	Request 34672 Maintenance and Repairs 1900 Central Ave, South El Monte Replace burn light and sensor at the city yard parking area	Closed	07/18/2024
	Request 34671 Maintenance and Repairs 1908 Central Ave, South El Monte Aerial lift arm Is leaking oil !	Closed	07/18/2024
	Request 34656 Maintenance and Repairs 1556 Central Avenue Trash in the side of senior center (patio) trash can has trash as well.	Closed	07/18/2024
	Request 28666 Maintenance and Repairs 1556 Central Ave, South El Monte Install lighting fixtures for portraits (X2)	Closed	12/12/2023
	Request 28468 Maintenance and Repairs 1415 Santa Anita Ave, South El Monte Already removed code enforcement, office, City Hall entrance door	Closed	12/05/2023
	Request 28464 Maintenance and Repairs 1556 Central Avenue Strong odor coming from the pool.	Closed	12/04/2023

Public Works

Quarterly Inspections:

- Streetlight (Edison)
- Traffic Signal (Bear)





City Council Agenda Report

Agenda Item No. 7.a.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Adrian Garcia, MMC, City Clerk

SUBJECT: CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES OF JULY 15, 2025

SUMMARY: Staff is requesting approval of the Minutes of the July 15, 2025, Regular City Council and Successor Agency Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the July 15, 2025, Regular City Council and Successor Agency Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Reg CC and SA Minutes 07-15-25

CITY OF SOUTH EL MONTE
REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES

Tuesday, July 15, 2025 - 6:00 PM

1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 6:00 P.M.

1. ROLL CALL

PRESENT: Councilmember/Board Acosta, Bojorquez, Rodriguez, Mayor Pro
Member(s): Tem/Vice Chair Delgado (arrived at 6:35
p.m. via Zoom), and Mayor/Chair Olmos

ABSENT: Councilmember/Board None
Member(s):

STAFF PRESENT: Rene Salas, City Manager; Susie A. Altamirano, City Attorney;
Adrian Garcia, City Clerk; Masami Higa, Director of Finance; Danilo Batson,
Interim Director of Public Works; Gerardo Marquez, Interim Director of Community
Development; and Sabrina Muhne, Deputy City Clerk.

Zoom was provided for the public to participate during Public Comment via
teleconference.

2. PLEDGE OF ALLEGIANCE – Councilmember Acosta led the Pledge of
Allegiance.

3. INVOCATION – Pastor Ryan Clouse, Valley Community Outreach, offered the
invocation.

4. PRESENTATIONS

4.a. Mayor and City Council presented Certificates of Recognition to recipients
of the 2025 State of the City \$100 Scholarships from Epiphany Catholic
School, Miramonte Elementary School, and Monte Vista Middle School.

4.b. *This item will be presented at the September 2, 2025, Regular City Council
Meeting.*

At 6:22 p.m., Councilmember Rodriguez left the chambers.

At 6:25 p.m., Councilmember Rodriguez returned to the chambers.

4.c. Deputy Ayers presented the Sheriff's Department Report for the month of
June 2025.

At 6:35 p.m., Mayor Pro Tem Delgado arrived to the meeting via Zoom, announced that
he was participating remotely via audio/visual, and stated that no other individuals 18
years of age or older were present in the room at the remote location.

PRESENTATIONS (CONTINUED)

- 4.d. Code Enforcement Supervisor Rodriguez presented the Code Enforcement and Public Safety Department Report for the month of June 2025.

5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES

Susie A. Altamirano, City Attorney, announced Walk-On Agenda Item 10.f., a contribution to the Vet Hunters Project for \$500, pursuant to Government Code 549542(b)2, the item did not come to the council's attention until after the posting of the agenda, there is a letter with today's date and a need for immediate action in the form of direction given in the subject, and in order to add this item to tonight's agenda it requires two-thirds of council present to approve the item.

Councilmember Acosta requested to pull Agenda Item 7.a. from the Consent Calendar for discussion.

Motion by Mayor Olmos, seconded by Councilmember Bojorquez, to approve adding Item 10.f. to the agenda. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

Motion by Councilmember Acosta, seconded by Councilmember Bojorquez, to approve the agenda as amended. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

6. PUBLIC COMMENT

Mayor Olmos opened Public Comment.

1. Eduardo Saucedo, resident, spoke on abandoned business buildings, bringing new businesses into the City, street repairs, revenues, and surpluses.
2. Sil Ruiz, Librarian, South El Monte Library, thanked the City for the weekend experience with the Summer Explorers program and provided pictures of the event, and provided information on the Family Movie Time program.
3. John Ventura, resident, spoke on Agenda Item 7.e., councilmembers and staff's conference attendance, the budget, concerns on cannabis buffer zones, an LA Times news article on ICE operations, expressed concerns on protection for residents, and requested that the City Attorney speak with

PUBLIC COMMENT (CONTINUED)

Partner Olivares regarding reports of detentions at the Edward R. Roybal building.

4. Fernando Morales, resident, spoke on fireworks awareness, shared pictures of fireworks that were thought to be legal but were cited as illegal fireworks, and spoke on difficulties with the citation payment process.

Mayor Olmos requested clarification on the picture and provided a brief response.

There being no further public comments, Mayor Olmos closed Public Comment.

7. CONSENT CALENDAR – CITY COUNCIL

Motion by Councilmember Bojorquez, seconded by Councilmember Acosta, to approve the balance of the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

- 7.a. This item was heard after approval of the Consent Calendar.
- 7.b. Approved the Minutes for the June 26, 2025, Special City Council Meeting and the July 1, 2025, Regular City Council Meeting.
- 7.c. Adopted Resolution No. 25-065, authorizing payment of City expenditures for the period of July 2, 2025, through July 15, 2025, totaling \$1,990,685.45.
- 7.d. Approved "going dark" on Tuesday, August 5, 2025, and Tuesday, August 19, 2025.
- 7.e. Approved the Request for Proposal ("RFP") for Consulting Services to update the City's Local Hazard Mitigation Plan and authorized staff to solicit proposals.
- 7.f. Adopted Resolution No. 25-066, approving a three-year agreement with a two-year renewal option with Vasquez & Company.
- 7.g. Adopted Resolution No. 25-067, to vacate the Slope Easement at 1606 Durfee Avenue and authorized City Staff to proceed with the Slope Easement vacation.

Agenda Item 7.a. was heard at this time.

CONSENT CALENDAR (CONTINUED)

7.a. CONTINUED FROM THE JULY 1, 2025, REGULAR CITY COUNCIL MEETING - CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO SOLICIT PROPOSALS THROUGH THE REQUEST FOR PROPOSAL PROCESS (RFP) FOR PUBLIC SAFETY SERVICES

Councilmember Acosta expressed his concerns on this item and expressed reconsideration to not go out for RFP and to keep the Public Safety Officers intact.

Motion by Councilmember Acosta, seconded by Mayor Olmos, to deny the RFP for Public Safety Services. Motion failed 2-3, by the following vote:

AYES: Councilmember(s): Acosta, and Mayor Olmos
NAYS: Councilmember (s): Bojorquez, Rodriguez, and Mayor Pro Tem Delgado
ABSENT: Councilmember (s): None

Substitute Motion by Councilmember Acosta, seconded by Mayor Olmos, to keep the Public Safety Officers and restore the Public Safety Department. Motion failed 2-3, by the following vote:

AYES: Councilmember (s): Acosta, and Mayor Olmos
NAYS: Councilmember (s): Bojorquez, Rodriguez, and Mayor Pro Tem Delgado
ABSENT: Councilmember (s): None

Motion by Mayor Pro Tem Delgado, seconded by Councilmember Bojorquez, to approve the issuance of an RFP to provide public safety services in the form attached to the agenda report and to authorize the City to solicit proposals. Motion passed 3-2, by the following vote:

AYES: Councilmember(s): Bojorquez, Rodriguez, and Mayor Pro Tem Delgado,
NAYS: Councilmember (s): Acosta, and Mayor Olmos
ABSENT: Councilmember (s): None

8. **CONSENT CALENDAR – SUCCESSOR AGENCY**

Motion by Vice Chair Delgado, seconded by Board Member Acosta, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Board Member(s): Acosta, Bojorquez, Rodriguez, Vice Chair Delgado, and Chair Olmos
NAYS: Board Member(s): None
ABSENT: Board Member(s): None

8.a. Approved "going dark" on Tuesday, August 19, 2025.

9. **PUBLIC HEARINGS – None**

10. GENERAL BUSINESS

10.a. CONSIDERATION AND APPROVAL OF TWO AGREEMENTS WITH SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG) TO PARTICIPATE IN THE SGV WORK FORCE PROGRAM

Motion by Councilmember Bojorquez, seconded by Councilmember Acosta, to approve both contracts with SGVCOG to participate in the Work Force program. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

10.b. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-068, OF AN EMERGENCY PURCHASE AND INSTALLATION OF AUDIO AND VISUAL COUNCIL CHAMBER EQUIPMENT

Motion by Councilmember Bojorquez, seconded by Councilmember Rodriguez, to find that there is a need to complete the emergency work, to adopt Resolution No. 25-068, to determine that there is a need to proceed with emergency work for the purchase and installation of audio and visual Council Chamber Equipment, and to approve an agreement with Western Audio Visual for the purchase and installation of the Council Chamber Equipment in an amount not to exceed \$80,000. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

10.c. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-069, ADOPTING CONTRACT AMENDMENT NO. 3 WITH TOWNSEND PUBLIC AFFAIRS LLC FOR GRANT WRITING SERVICES

Mayor Olmos introduced the item, and Mayor Pro Tem Delgado requested a presentation by the consultant on future priorities.

Elisa Arcidiacono, Senior Associate, Townsend Public Affairs, provided a report on lobbying efforts for the City and upcoming earmark opportunities.

Motion by Councilmember Acosta, seconded by Councilmember Bojorquez, to adopt Resolution No. 25-069, adopting Contract Amendment No. 3 with Townsend Public Affairs LLC. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

GENERAL BUSINESS (CONTINUED)

10.d. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-070, AMENDING THE MASTER AFFORDABLE HOUSING COVENANT AND DENSITY BONUS AGREEMENT, AFFORDABILITY COVENANTS AND RESTRICTIONS BETWEEN THE CITY OF SOUTH EL MONTE AND KB HOME FOR THE PROPERTY LOCATED AT 2540 ROSEMEAD BOULEVARD

Motion by Councilmember Bojorquez, seconded by Councilmember Acosta, to adopt Resolution No. 25-070, amending the previously approved Master Affordable Housing Covenant and Density Bonus Agreement, and Affordability Covenants and Restrictions. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

10.e. DISCUSSION AND CONSIDERATION OF RESOLUTION NO. 25-071, APPROVING THE FORMATION OF THE SOUTH EL MONTE COMMUNITY BENEFIT FOUNDATION

Mayor Olmos introduced the item, and Susie A. Altamirano, City Attorney, provided a presentation.

Motion by Councilmember Bojorquez, seconded by Councilmember Acosta, to adopt Resolution No. 25-071, to authorize the City Clerk or designee to draft any and all documents necessary to form the Foundation, directed staff to develop a process for selecting the first Board of Directors of the Foundation for review and approval, and directed staff to work with the City Attorney to draft the Foundation's Bylaws and Articles of Incorporation to reflect a community-led governance structure. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

Walk-On Agenda Item 10.f. was heard at this time.

10.f. LETTER FROM MR. JOE LEAL, VET HUNTERS PROJECT, RE: SUPPORT OF THE 6TH ANNUAL SAN GABRIEL VALLEY, "HEROES IN THE SHADOWS," STAND DOWN

Motion by Councilmember Rodriguez, seconded by Councilmember Acosta, to donate \$500 to the event. Motion passed 5-0, by the following vote:

GENERAL BUSINESS (CONTINUED)

Item 10.f.

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

11. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

Councilmember Acosta announced he attended the following: the Independence Day Fireworks Festival, the 4th of July Celebration, a Community Bike Ride, and the Los Angeles County Board of Supervisors Governance Reform Task Force Meeting.

Councilmember Bojorquez announced he attended the following: the Independence Day Fireworks Festival, and the Independent Cities Association Summer Seminar.

Mayor Pro Tem Delgado announced he attended the following: the Independence Day Fireworks Festival, and the Independent Cities Association Summer Seminar.

Councilmember Rodriguez announced he attended the following: the 4th of July Celebration, the El Santo Niño Community Center field trip at the Civic Center and City Hall, and the Independent Cities Association Summer Seminar.

Mayor Olmos announced she attended the following: the Independence Day Fireworks Festival, the 4th of July Celebration, and the Greater El Monte Community Hospital Board Meeting.

12. CORRESPONDENCE – None

At 7:49 p.m., Mayor Pro Tem Delgado left the meeting.

13. COUNCILMEMBERS' AGENDA

13.a. COUNCILMEMBER MANUEL ACOSTA

1. Update on Commercial and Home Developments in South El Monte

Councilmember Acosta summarized his item and requested a progress report on property development.

Gerardo Marquez, Interim Director of Community Development, provided a report on current business and property projects in the City.

Motion by Councilmember Acosta, seconded by Mayor Olmos, to have a quarterly report on the progress of commercial development in the City. Motion passed 4-1, by the following vote:

COUNCILMEMBERS' AGENDA (CONTINUED)

Item 13.a.1.

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): Mayor Pro Tem Delgado

2. Discussion/Action: South El Monte Emergency Preparedness – Flood Preparedness!

Councilmember Acosta summarized his item.

No action was taken on this item.

Councilmember Bojorquez requested a staff presentation at a future meeting on how AI technology has been used in the City.

14. CLOSED SESSION – None

15. ADJOURNMENT

There being no further business coming before this body, at 8:09 p.m., Mayor Olmos adjourned the meeting to a Regular City Council Meeting on Tuesday, September 2, 2025, at 6:00 p.m.

Minutes prepared by Sabrina A. Muhne, Deputy City Clerk.

Adrian Garcia, MMC, City Clerk

Gloria Olmos, Mayor



City Council Agenda Report

Agenda Item No. 7.b.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Masami Higa, Director of Finance

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-078, APPROVING WARRANTS FOR THE PERIOD OF SEPTEMBER 3, 2025, THROUGH SEPTEMBER 16, 2025

SUMMARY: Authorizing payment of City expenditures for the period of September 3, 2025, through September 16, 2025, totaling \$971,699.50.

RECOMMENDED ACTION: Staff recommends City Council adopt Resolution No. 25-078, authorizing payment of City expenditures.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

- A. Resolution No. 25-078
- B. 9.16.25 WARRANT REGISTER

ATTACHMENT A

RESOLUTION NO. 25-078

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL
ALLOWING CERTAIN CLAIMS AND DEMANDS FOR THE
PERIOD OF SEPTEMBER 3, 2025, THROUGH SEPTEMBER 16,
2025, TOTALING \$ 971,699.50.

**THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE DOES HEREBY
RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:**

SECTION 1: That in accordance with Section 37202 of the Government Code, the Finance Director hereby certifies to the accuracy of the following demands and the availability of funds for payment thereof.

Finance Director

SECTION 2: That the following claims and demands have been audited as required by law and that the same are hereby allowed in the amount hereafter set forth.

	<u>CLAIMANT</u>	<u>CLAIM PERIOD</u>	<u>WARRANT #'S</u>	<u>AMOUNT</u>
FY 25/26	Electronic Warrants	9/3/25-9/16/25	DFT0002889-3028	\$361,321.77
FY 25/26	Regular Warrants	9/3/25-9/16/25	17125-17216	\$414,058.22
Payroll	Direct Deposit	PPE 8/30/25	11017-11143	\$191,856.78
Payroll	Check	PPE 8/30/25	2255-2259	\$4,462.73

TOTAL EXPENDITURES RESOLUTION NO. 25-078 \$971,699.50

PASSED, APPROVED, AND ADOPTED this 16th day of September 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

Attachment: Exhibit A – Expense Report

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, MMC, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 25-078, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 16th day of September 2025, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adrian Garcia, MMC, City Clerk



South El Monte, CA

ATTACHMENT B

Warrant Register Council Meeting 09/16/25

Account Number	Vendor Name	Payment Number	Payment Date	Description (Item)	Amount
01.0000.0000.2245	INTERNATIONAL BROTHERHOOD OF 986 TCWH	17125	08/28/2025	AUG'25 MISC	594.00
01.0000.0000.2245	INTERNATIONAL BROTHERHOOD OF 986 TCWH	17125	08/28/2025	AUG'25 ADMIN	1,748.00
01.0170.1710.5520	PLUMBING HEROES LLC	17126	08/28/2025	SEWER HYDROJET NSPECTION/ CHALL	2,200.00
01.0170.1710.5520	PLUMBING HEROES LLC	17126	08/28/2025	SEWER CAMERA INSPECTION/ CHALL	600.00
01.0000.0000.2270	STATE OF CA FRANCHISE TAX BOARD	17127	08/28/2025	R.R GARNISHMENT PPE 8/16/25	586.61
01.0000.0000.2240	VONS CREDIT UNION	17128	08/28/2025	AUG'25	111.00
01.0150.1530.5952	ANDY PEREZ	17129	09/02/2025	EQUIP RENTAL/ GRANDPARENT DAY LUNCHEON	1,300.00
01.0100.1010.5910	MANUEL ACOSTA	17130	09/02/2025	SEPT'25 FALL EDUCATIONAL SUMMIT/ PER DIEM	336.00
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	17131	09/02/2025	7/15-8/15/25 1946 MERCED AVE	2,252.25
01.0130.1330.5715	T-MOBILE USA INC	17132	09/02/2025	7/21-8/20/25 CITY CELL PHONES	2,986.85
01.0130.1330.5715	T-MOBILE USA INC	17132	09/02/2025	PHONES PURCHASE CREDIT	(2,690.00)
01.0000.0000.2224	STANDARD INSURANCE	17133	09/04/2025	SEPT'25 LIFE AD&D & SUPPLEMENTAL	436.66
01.0000.0000.2225	STANDARD INSURANCE	17134	09/04/2025	SEPT'25 LIFE AD&D	5,562.90
01.0000.0000.4560	ALEJANDRA REYES	17135	09/10/2025	SWIMMING LESSON REFUND	30.00
01.0151.1545.5430	ALLIANT INSURANCE SERVICES	17136	09/10/2025	7/31/25 NIGHT MARKET INSURANCE	463.00
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	ELECTRIC AIR DUSTER/ CREDIT REFUND	(120.45)
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	WALL CALENDAR	7.35
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	DEPARTMENT CLEANING SUPPLIES REFUND	(120.48)
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	ELECTRIC AID DUSTER	105.20
01.0170.1170.5956	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	UNIFORMS/PPE VISORS	132.80
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	BUSINESS CARD BOOK HOLDER	12.61
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	ARM SLEEVES CREDIT REFUND	(31.93)
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	LARGE SEAT SOFT FOAM CUSHION REFUND	(18.82)
01.0130.1310.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	ADJUSTABLE STANDING DESKS	294.58
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	ETHERNET CABLE	31.42
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	GRANDPARENTS DAY BANNER	66.00
01.0170.1020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	DEPT OFFICE SUPPLIES	75.22
01.0170.7020.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	DEPARTMENT CLEANING SUPPLIES	120.48
01.0150.1530.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	CRAFT SUPPLIES	37.71
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	PROM SUPPLIES	84.15
01.0150.1530.5952	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	TICKET DISPENSER/ EVENTS	89.10
01.0130.1330.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	IT SUPPLIES/ SCTR	75.28
01.0170.1710.5520	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	FLAG POLE TOPS	324.72
01.0150.1540.5406	AMAZON CAPITAL SERVICES, INC	17137	09/10/2025	CELL PHONE CHARGERS	13.16
01.0130.1330.5931	AMOBIOUS GROUP INC	17138	09/10/2025	PASSPORT SCHEDULING SOFTWARE	810.00
44.0800.8010.5525	ANDY TRUONG	17139	09/10/2025	#16 NEW ALTERNATOR	665.31
01.0170.1520.5914	AREA D	17140	09/10/2025	FY '25 - '26 - RESIDENTIAL POPULATION DUE	1,556.88

01.0170.1770.5525	AUTO ACCESSORIES EMERGENCY LIGHT INC	17141	09/10/2025	#53 LED SAFETY LIGHT BAR	2,873.50
01.0170.1770.5525	AUTOZONE	17142	09/10/2025	#15 RGT REAR TAILLIGHT REPAIR	34.78
01.0170.1770.5525	AUTOZONE	17142	09/10/2025	#26 CORE RETURN	(22.00)
01.0170.1770.5525	AUTOZONE	17142	09/10/2025	#8 NEW WIPER BLADES	39.85
01.0170.1770.5525	AUTOZONE	17142	09/10/2025	TOW HITCH & LOCKS	287.78
01.0170.1770.5525	AUTOZONE	17142	09/10/2025	TOW HITCH LOCKS	74.09
01.0170.1770.5525	AUTOZONE	17142	09/10/2025	GATE REMOTE BATTERIES	38.63
01.0170.1020.5515	BASE HILL, INC.	17143	09/10/2025	AUG'25 JANITORIAL SVCS	8,335.00
01.0170.1020.5515	BASE HILL, INC.	17143	09/10/2025	AUG'25 SCTR SPECIAL EVENTS CLEANING	700.00
01.0170.1710.5520	BASE HILL, INC.	17143	09/10/2025	LOGO MAT CLEANING CHALL	150.00
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	17144	09/10/2025	JULY'25 TRAFFIC SIG RESPONSE	17,069.00
02.0170.1760.5535	BEAR ELECTRICAL SOLUTIONS, INC	17144	09/10/2025	JULY'25 TRAFFIC SIG ROUTINE	2,225.00
01.0000.0000.2510	BUREAU VERITAS NORTH AMERICAN INC.	17145	09/10/2025	JULY '25 - KB HOME INSPECTOR SVCS	8,820.00
01.0130.1330.5931	CIVICPLUS, LLC	17146	09/10/2025	JULY'25-JUNE'26- ANNUAL FEES	17,494.68
01.0100.1050.5936	CONCENTRA	17147	09/10/2025	5/7-5/13/25 NEW HIRE PHYSICALS	2,860.00
01.0100.1050.5936	CONCENTRA	17147	09/10/2025	8/21-8/22/25 NEW HIRE PHYSICALS	520.00
01.0000.0000.2510	CSG CONSULTANTS, INC	17148	09/10/2025	JULY '25 - PROF SVCS - 825 LEXINGTON GALLATIN	680.00
01.0150.1505.5952	CYNTHIA MARIE GARCIA	17149	09/10/2025	WOMEN'S EMPOWERMENT EVENT/ PHOTO SVCS	500.00
01.0160.1610.5520	DDC ELECTRIC SUPPLY, INC.	17150	09/10/2025	DRIVEWAY LIGHTS CCTR	365.41
01.0160.1630.5520	DDC PLUMBING SUPPLY, INC.	17151	09/10/2025	FLUSH VALVES /MCTR	105.39
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17152	09/10/2025	MILK/ CI NUTR PRGM	395.79
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17152	09/10/2025	MILK/ CII NUTR PRGM	43.97
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17152	09/10/2025	MILK/ CI NUTR PRGM	369.41
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17152	09/10/2025	MILK/ CII NUTR PRGM	41.04
06.0300.3010.5430	DRIFTWOOD DAIRY, INC	17152	09/10/2025	MILK/ CI NUTR PRGM	52.78
06.0300.3020.5430	DRIFTWOOD DAIRY, INC	17152	09/10/2025	MILK/ CII NUTR PRGM	5.86
44.0800.8010.5525	DWS TIRES	17153	09/10/2025	RT REAR TIRE REPAIR	45.00
01.0160.1620.5520	ECOLAB PEST ELIM. DIVISION	17154	09/10/2025	8/21 PEST CONTROL SCTR	325.00
01.0160.1620.5520	ECOLAB PEST ELIM. DIVISION	17154	09/10/2025	8/28 PEST CONTROL SCTR	325.00
01.0170.1720.5520	ECOLAB PEST ELIM. DIVISION	17154	09/10/2025	8/21 PEST CONTROL YARD	160.43
01.0160.1610.5520	ECOLAB PEST ELIM. DIVISION	17154	09/10/2025	8/21 PEST CONTROL CCTR	79.20
01.0170.1710.5520	ECOLAB PEST ELIM. DIVISION	17154	09/10/2025	8/21 PEST CONTROL CHALL	222.56
01.0160.1620.5520	ECOLAB PEST ELIM. DIVISION	17154	09/10/2025	9/4 PEST CONTROL SCTR	341.15
01.0170.1720.5520	EL MONTE ORNAMENTAL SUPPLY, INC.	17155	09/10/2025	GATE REMOTES	68.67
01.0000.0000.4560	ELIZABETH ACOSTA	17156	09/10/2025	SWIMMING LESSON REFUND	30.00
37.0670.6720.5977	EWING IRRIGATION	17157	09/10/2025	SANTA ANITA MEDIAN IRR. REPAIRS	280.22
01.0160.1650.5520	EWING IRRIGATION	17157	09/10/2025	WATER HOSE NOZZLES	25.70
01.0160.1660.5520	EWING IRRIGATION	17157	09/10/2025	WATER HOSE NOZZLES	25.70
01.0160.1670.5520	EWING IRRIGATION	17157	09/10/2025	WATER HOSE NOZZLES	25.70
01.0170.1750.5520	EWING IRRIGATION	17157	09/10/2025	HERBICIDE/HAMMER	267.34
01.0170.1770.5525	FORD OF MONTEBELLO	17158	09/10/2025	#8 INSTAL TAILGATE INSERT	16.52
01.0170.1750.5505	GARVEY EQUIPMENT COMPANY	17159	09/10/2025	EQUIP SUPPS	146.08
44.0800.8010.5525	GM BROTHERS	17160	09/10/2025	#38 4 NEW TIRES	956.88
01.0100.1050.5215	GOVERNMENT STAFFING SERVICES, INC.	17161	09/10/2025	8/11-8/21/25 MUNI TEMP SVCS/ HR ANALYST	6,004.00
01.0140.1410.5204	GRACIE H. RETAMOZA	17162	09/10/2025	AUG'25 - PC MEETING	150.00
01.0160.1660.5520	GRAINGER	17163	09/10/2025	PHOTOCONTROL TURNLOCK	81.87
01.0160.1660.5520	GRAINGER	17163	09/10/2025	PHOTOCELL FOR DRIVEWAY	116.73

01.0170.1710.5520	GRAINGER	17163	09/10/2025	PHOTOCONTROL LOCKING CIVIC CENTER	233.47
01.0170.1020.5962	GRAINGER	17163	09/10/2025	SMALL TOOL TESTER	50.24
01.0170.1710.5520	GRAINGER	17163	09/10/2025	STRIKER CHALL DOOR	209.69
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	PULL PLUGS CCTR	34.24
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	REPAIR NUTS & SCREWS CCTR	9.93
01.0160.1660.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	KEYS FOR SHIVLEY PARK	22.54
01.0160.1610.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	MISC REPAIR SUPPS	4.24
01.0160.1650.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	KEYS FOR NTP	11.27
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	DOOR LEVER RTN PSO OFFICE RFND	(80.65)
01.0160.1640.5425	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	POOL SUPPS	35.34
01.0151.1545.5499	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	MISC REPAIR SUPP NM	15.43
01.0170.1720.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	MTNC SUPPLIES CREDIT RFND	(43.04)
01.0160.1620.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	CAMERA SUPPS	98.21
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	FRONT DESK CHALL INTERNET CABLES	45.27
01.0160.1660.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	CAMERA INSTALL SUPPS	19.88
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	LOCK & KEY FOR HR OFFICE	32.39
01.0170.1710.5520	GRANT'S TRUE VALUE HARDWARE	17164	09/10/2025	KEYS/TAPE/LOCK TAPE	37.49
01.0160.1640.5425	HASA INC.	17165	09/10/2025	7/2 CHEMICAL DELIVERY	940.71
01.0160.1640.5425	HASA INC.	17165	09/10/2025	7/9 CHEMICAL DELIVERY	1,059.16
01.0160.1640.5425	HASA INC.	17165	09/10/2025	8/20 CHEMICAL DELIVERY	562.91
01.0160.1640.5425	HASA INC.	17165	09/10/2025	8/27 CHEMICAL DELIVERY	706.36
01.0160.1640.5425	HASA INC.	17165	09/10/2025	8/31 CHEMICAL DELIVERY	490.17
01.0160.1640.5520	HASA INC.	17165	09/10/2025	EMEC PUMP REPAIRS	1,795.80
06.0300.3010.5215	HUNTINGTON CULINARY	17166	09/10/2025	8/4-8/9/25 MEALS/ CI NUTR PRGM	6,210.00
06.0300.3010.5440	HUNTINGTON CULINARY	17166	09/10/2025	8/4-8/9/25 MEALS/ SATURDAY MEALS	1,363.75
06.0300.3020.5215	HUNTINGTON CULINARY	17166	09/10/2025	8/4-8/9/25 MEALS/ CII NUTR PRGM	671.55
06.0300.3010.5215	HUNTINGTON CULINARY	17166	09/10/2025	8/11-8/16/25 MEALS/ CI NUTR PRGM	6,152.50
06.0300.3010.5440	HUNTINGTON CULINARY	17166	09/10/2025	8/11-8/16/25 MEALS/ SATURDAY MEALS	1,277.50
06.0300.3020.5215	HUNTINGTON CULINARY	17166	09/10/2025	8/11-8/16/25 MEALS/ CII NUTR PRGM	695.75
06.0300.3010.5215	HUNTINGTON CULINARY	17166	09/10/2025	8/18-8/23/25 MEALS/ CI NUTR PRGM	7,313.25
06.0300.3010.5440	HUNTINGTON CULINARY	17166	09/10/2025	8/18-8/23/25 MEALS/ SATURDAY MEALS	1,611.00
06.0300.3020.5215	HUNTINGTON CULINARY	17166	09/10/2025	8/18-8/23/25 MEALS/ CII NUTR PRGM	653.40
01.0160.1650.5520	INDUSTRIAL PIPE & STEEL	17167	09/10/2025	PLATE REPAIR BBQ GRILL	26.80
01.0140.1410.5204	JACQUELINE RUBIO	17168	09/10/2025	AUG'25 - PC MEETING	150.00
01.0160.1610.5520	JCL TRAFFIC SERVICES	17169	09/10/2025	GAS SHUT OFF PLATE	33.06
01.0160.1620.5520	JCL TRAFFIC SERVICES	17169	09/10/2025	GAS SHUT OFF PLATE	33.06
01.0160.1630.5520	JCL TRAFFIC SERVICES	17169	09/10/2025	GAS SHUT OFF PLATE	33.06
01.0160.1640.5520	JCL TRAFFIC SERVICES	17169	09/10/2025	GAS SHUT OFF PLATE	33.07
01.0170.1710.5520	JCL TRAFFIC SERVICES	17169	09/10/2025	GAS SHUT OFF PLATE	33.07
01.0170.1720.5520	JCL TRAFFIC SERVICES	17169	09/10/2025	GAS SHUT OFF PLATE	33.08
01.0170.1020.5962	JCL TRAFFIC SERVICES	17169	09/10/2025	24 MAINT ORANGE CONES	309.49
01.0140.1410.5204	JEFFREY MICHAEL ORTIZ	17170	09/10/2025	AUG'25 PC MEETING	150.00
01.0170.1720.5406	JORGE A PULIDO ARRIERO	17171	09/10/2025	9/4 DRINKING WATER/ YARD	102.35
01.0140.1410.5204	KENNETH EUEKHEANG TANG	17172	09/10/2025	AUG'25 PC MEETING	150.00
01.0160.1640.5520	L.A. COUNTY FIRE DEPARTMENT	17173	09/10/2025	FY 25-26 -HAZ MAT PRGM/ POOL	665.00
01.0170.1710.5520	L.A. COUNTY FIRE DEPARTMENT	17173	09/10/2025	HAZ MAT TANKS PROGRAM CHALL	1,191.00
01.0140.1410.5204	LEONEL A. BARRERA JR	17174	09/10/2025	AUG'25 PC MEETING	150.00
01.0160.1640.5425	LESLIE'S POOL SUPPLIES INC.	17175	09/10/2025	POOL WATER TESTING SUPP	147.38

01.0160.1640.5425	LESLIE'S POOL SUPPLIES INC.	17175	09/10/2025	POOL CHEM TESTING SUPP	113.92
01.0160.1640.5520	LESLIE'S POOL SUPPLIES INC.	17175	09/10/2025	POOL TILE CLEANING SUPP	267.80
01.0160.1640.5425	LESLIE'S POOL SUPPLIES INC.	17175	09/10/2025	POOL CHEM TESTING KITS	231.61
01.0160.1640.5425	LESLIE'S POOL SUPPLIES INC.	17175	09/10/2025	CHEM TESTING SUPP POOL	384.54
01.0160.1640.5425	LESLIE'S POOL SUPPLIES INC.	17175	09/10/2025	MEASURING CUP FOR CHEM	7.66
01.0160.1640.5425	LESLIE'S POOL SUPPLIES INC.	17175	09/10/2025	CHEM TESTING SUPP	190.26
01.0000.0000.4250	LIFETIME SOLUTIONS INC	17176	09/10/2025	RES-PLM-25-136/ PERMIT REFUND	62.00
01.0130.1310.5215	MARIBEL LARIOS	17177	09/10/2025	QRTLY ACCOUNTING PROFESSIONAL SVCS	1,250.00
01.0160.1650.5520	MCMaster-CARR SUPPLY CO.	17178	09/10/2025	PADLOCKS/ SHIVLEY	563.86
36.0360.3600.5204	MICHAEL SHORT	17179	09/10/2025	AUG'25 - HOMELESS COMMISSION MTG	150.00
01.0000.0000.4560	MIGUEL TORO	17180	09/10/2025	SWIMMING LESSON REFUND	20.00
55.0495.4970.5996	MNS ENGINEERS, INC	17181	09/10/2025	MARCH '25 - PROFFESIONAL SVCS.	3,195.00
55.0495.4970.5996	MNS ENGINEERS, INC	17181	09/10/2025	APR-JUNE'25 - PROFESSIONAL SVCS	11,005.00
55.0495.4970.5996	MNS ENGINEERS, INC	17181	09/10/2025	JULY '25 - PROFFESIONAL SVCS	1,155.00
01.0130.1330.5215	MODERN IT, INC	17182	09/10/2025	SEPT'25 MANAGED SVCS	13,530.00
01.0130.1330.5215	MODERN IT, INC	17182	09/10/2025	SEPT'25 OOFICE 365	6,457.28
44.0800.8020.5215	NADA BUS, INC.	17183	09/10/2025	8/13/25 SR SVCS EXCURSION/ OC FAIR	1,605.00
01.0170.1770.5525	NAPA AUTO PARTS	17184	09/10/2025	EOC NEW BATTERIES	786.65
01.0170.1770.5525	NAPA AUTO PARTS	17184	09/10/2025	EOC BATTERY RETURN	(141.29)
01.0150.1530.5406	NEW SIGN SOLUTION, INC.	17185	09/10/2025	SIGNAGE/ SCTR	204.88
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17186	09/10/2025	JULY '25 COMM DEVELOPMENT SVCS	3,520.00
01.0100.1030.5215	OLIVAREZ MADRUGA LAW ORGANIZATION, LLP	17186	09/10/2025	JULY '25 - PLANNING DEPT SVCS	5,024.00
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	17187	09/10/2025	STREET SIGN POLES ST/RD MNTC	2,458.65
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	17187	09/10/2025	STREET SIGN POSTS ST/RD MNTC	2,062.72
37.0670.6720.5977	PACIFIC PRODUCTS AND SERVICES LLC	17187	09/10/2025	LOMA ST ST/RD MNTC	1,555.91
01.0151.1545.5430	PARTY PRONTO	17188	09/10/2025	8/28/25 NIGHT MARKET/ EQUIP RENTALS	1,468.00
01.0160.1610.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ CCTR	51.61
01.0160.1620.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ SCTR	51.61
01.0160.1630.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ MCTR	51.61
01.0160.1640.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ POOLS	51.61
01.0160.1650.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ NTP	107.40
01.0160.1670.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ MVD	107.40
01.0170.1710.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ PSO	101.58
01.0170.1710.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ CHALL	137.76
01.0170.1720.5520	POST ALARM SYSTEMS	17189	09/10/2025	OCT'25 ALARM SVCS/ YARD	161.46
68.0900.9000.6025	POST ALARM SYSTEMS	17189	09/10/2025	CHANGE ORDERS/ CHALL RSTRMS	3,893.64
01.0151.1545.5430	PREMIER JANITORIAL SERVICES	17190	09/10/2025	NIGHT MARKET EQUIP RENTALS	1,445.05
01.0100.1020.5405	QUENCH USA, INC.	17191	09/10/2025	AUG'25 WATER FILTER/ CHALL	147.15
01.0160.1620.5520	QUENCH USA, INC.	17191	09/10/2025	AUG'25 WATER FILTER/ SCTR	62.74
01.0160.1610.5520	QUENCH USA, INC.	17191	09/10/2025	CC' WTR/FLTR SEPT'25	38.77
36.0360.3600.5204	RUDY LEIJA	17192	09/10/2025	AUG'25 - HOMELESS COMMISSION MTG	150.00
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	17193	09/10/2025	CITY NOTICE/ NIB FY25/26 PVMT REHAB PJT	1,079.35
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	17193	09/10/2025	CITY NOTICE/ PH PC CUP 25-05	282.38
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	17193	09/10/2025	CITY NOTICE/ PH PC TPM 25-01	274.96
01.0120.1210.5919	SAN GABRIEL VALLEY TRIBUNE	17193	09/10/2025	CITY NOTICE/ NOA LEXINGTON-GALLATIN	483.04
01.0100.1020.5910	SGV CITY MANAGERS' ASSOCIATION	17194	09/10/2025	SEP'25 SGVCMA MEETING REGISTRATION	40.00

37.0670.6720.5977	SHARPLINE SOLUTIONS, INC	17195	09/10/2025	42 YELLOW 36 POSTS ST/RD MNTC	2,459.58
37.0670.6720.5977	SHARPLINE SOLUTIONS, INC	17195	09/10/2025	8 ORANGE POSTS ST/RD MNTC	454.46
01.0120.1210.5933	SOCAL SHRED LLC	17196	09/10/2025	AUG'25 SHREDDING SVCS	55.00
01.0160.1630.5520	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17197	09/10/2025	PLASTER SAND MCTR	93.01
01.0170.1020.5956	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17197	09/10/2025	RUBBER BOOTS PPE	21.65
15.0450.4510.6025	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17197	09/10/2025	PICNIC TABLE CONCRETE SUPPLIES	141.87
37.0670.6720.5977	SOUTHEAST CONSTRUCTION PRODUCTS,INC	17197	09/10/2025	DURFEE/PECK BIKE LANE REPAIR	167.01
01.0170.1720.5520	SPRAGUES READY MIX	17198	09/10/2025	CONCRETE TO REPAIR TRANSPO YARD	823.70
01.0151.1545.5499	SUNBELT RENTALS, INC.	17199	09/10/2025	FORKLIFT RENTAL NM	609.51
01.0151.1545.5499	SUNBELT RENTALS, INC.	17199	09/10/2025	8/14/25 FORK LIFT RENTAL NM	642.86
01.0170.1770.5525	SUPERKLEEN CARWASH, INC.	17200	09/10/2025	APR'25 CODE&PSO CARE WASH	95.96
01.0170.1770.5525	SUPERKLEEN CARWASH, INC.	17200	09/10/2025	JUNE'25 CODE&PSO VEHICLE WASH	177.93
01.0170.1770.5525	SUPERKLEEN CARWASH, INC.	17200	09/10/2025	7/5-8/12/25 CODE&PSO CAR WASH	173.94
01.0000.0000.4560	THANH THAI	17201	09/10/2025	SWIMMING LESSON REFUND	50.00
01.0100.1040.5921	THE SAUCE CREATIVE SERVICES CORP.	17202	09/10/2025	SEPT'25 NEWSLETTER	6,298.82
01.0140.1430.5215	TIERRA WEST ADVISORS, INC	17203	09/10/2025	JULY'25 ECON DEV & ICSC SERVICES	10,748.75
01.0170.1020.5515	TIERRA WEST ADVISORS, INC	17203	09/10/2025	AUG'25 INTERIM SERVICES	26,400.00
44.0800.8020.5215	TLC LUXURY LLC	17204	09/10/2025	8/15/25 COMMUNITY SVCS EXCURSION	1,638.00
44.0800.8020.5215	TLC LUXURY LLC	17204	09/10/2025	8/22/25 EXCURSION/ GRIFFITH OBSERVATORY	1,386.00
01.0130.1350.5215	TPX COMMUNICATIONS CO	17205	09/10/2025	AUG'25 SERVICE CHARGE	149.68
01.0000.0000.2510	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUNE '25 - PERMIT TECH SVCS. KB HOME	5,662.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 PRGM MGMT#140	175.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 CON MGMT#407	2,095.00
68.0900.9000.5968	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 CON MGMT/SCWP#408	600.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 CON/PJT MGMT#296	2,974.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 CON MGMT#640	1,719.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 PS&E/ADM#644	59,378.00
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 PJT MGMT#110	7,144.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 PJT MGMT #607	5,326.00
68.0900.9000.6025	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 PJT MGMT/CHALL RSTRM#252	11,151.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 MTHLY ENG SVCS.	21,973.50
01.0170.1105.5215	TRANSTECH ENGINEERING, INC.	17206	09/10/2025	JUL'25 TRF/2002 DURF-RED CURB	1,085.00
01.0170.1020.5956	ULINE	17207	09/10/2025	PPE GLOVES, SHARPS, COVERALLS	1,053.72
01.0170.1710.5520	WATER CHEMISTS,DIV. OF CCI CHEMICAL	17208	09/10/2025	AUG' 25 H2O TREATMENT	425.00
01.0170.1740.5435	WAXIE SANITARY SUPPLY	17209	09/10/2025	JANITORIAL SUPPS	347.38
01.0170.1750.5215	WEST COAST ARBORISTS, INC	17210	09/10/2025	FRANK STILES ER RESPONSE	4,342.50
14.0440.4410.6020	WESTERN A/V	17211	09/10/2025	CITY COUNCIL CHAMBER UPGRADES	35,877.43
44.0800.8040.5555	WINZER	17212	09/10/2025	BUS SHELTER MNTC	971.45
01.0151.1542.5952	DELILAH PONCE	17213	09/10/2025	9/11/25 NIGHT MARKET/ BOXING OFFICIAL FEE	450.00
01.0151.1545.5210	IVAN DE LEON	17214	09/10/2025	9/11/25 NIGHT MKT BAND PERFORMANCE	1,850.00
01.0000.0000.4522	JIA BRAGADO	17215	09/10/2025	6/12 NIGHT MARKET GEN VENDOR RFND	60.00
01.0151.1545.5430	ZUMAYA RENTALS	17216	09/10/2025	NIGHT MARKET EQUIPMENT RENTALS	1,000.00
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CITY COUNCIL MTG/ MEALS	191.80
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICA CONFERENCE/ PARKING CHARGES	3.00
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICA CONFERENCE HOTEL CHARGES	1,415.79
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICSC WESTERN REGISTRATION	675.00
01.0100.1020.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CONRADO/ HOTEL CHARGES	665.80
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICA CONFERENCE MEALS	227.48

01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICA CONFERENCE MEALS	112.67
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICA CONFERENCE MEALS	141.60
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICA CONFERENCE MEALS	148.91
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICA CONFERENCE MEALS	177.62
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY'25 ICA CONF/ SUPPLIES	49.81
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICA CONFERENCE MEALS	305.30
01.0100.1020.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	MEETING MEALS/ CITY COUNCIL	54.97
01.0100.1020.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	LA TIMES - SUBSCRIPTION	16.00
01.0100.1020.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ZOOM.US-SUBSCRIPTION	363.90
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	LA DODGERS EXCURSION/ AUG'25	3,706.00
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JUN'25 EMPLOYEE RECOGNITION SUPPLIES	5.49
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JUN'25 EMPLOYEE RECOGNITION SUPPLIES	16.99
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY'25 ICA CON/ HOTEL DEPOSIT	665.54
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY'25 ICA CON/ HOTEL CHARGES	1,409.55
01.0130.1310.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	COSTCO MEMBERSHIP SUPPLIES	325.00
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	36.37
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	AFTER SCHOOL PRGM SUPPLIES	165.36
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP SUPPLIES	22.13
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	REC CLASS SUPPLIES	43.00
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP SUPPLIES	50.00
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP SUPPLIES	131.21
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPECIAL EVENT SUPPLIES	3.96
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPECIAL EVENT SUPPLIES	84.16
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPECIAL EVENT SUPPLIES	241.66
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	423.36
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	437.34
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NUTRITION SUPPLIES	18.00
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPOTIFY MONTHLY SUBSCRIPTION	19.99
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	COORDINATOR BUSINESS CARDS	58.00
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	APPLE CLOUD SUBSCRIPTION	2.99
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP SUPPLIES	32.75
01.0151.1545.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NIGHT MARKET/ AD	7.40
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	9.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	9.99
01.0160.1640.5520	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	POOL CHEMICAL TEST KITS	191.28
01.0160.1650.5520	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NTP ELECTRIC SUPPLIES	19.94
01.0160.1650.5520	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NTP ELECTRIC SUPPLIES	466.26
01.0170.1020.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SEPT'25 MSA TRANING REGISTRATION	796.90
01.0170.1020.5914	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	MSA LA CONFERENCE MEMBERSHIP	468.65
01.0170.1020.5956	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ECAPORATIVE TOWELS	207.38
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY'24 ICA CONF/ HOTEL CHARGES	1,879.40
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ADOBE SUBSCRIPTION	22.99
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUPPLIES/ KAOROKO EVENT	78.94
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PARKING/ SENIOR EXCURSION REFUND	(57.50)
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	FLYER TEMPLATE	1.92

01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PARKING/ SENIOR EXCURSION	57.50
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	DJ SVCS/ 4TH OF JULY LUNCHEON	400.00
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	AMAZON REFUND	(57.09)
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CITY BDAY LUNCHEON SUPPLIES	72.57
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CITY BDAY LUNCHEON SUPPLIES	95.73
01.0150.1530.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	DECOR/ SPECIAL EVENTS	155.92
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NUTR PRGM SUPPLIES	358.70
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NUTR PRGM SUPPLIES	435.35
01.0150.1515.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PATRIOTIC COMMISSION LETTERS	17.70
01.0150.1515.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PATRIOTIC COMMISSION LETTERS	163.51
01.0150.1515.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PATRIOTIC COMMISSION FLAGS	24.35
01.0150.1515.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PATRIOTIC COMMISSION LETTERS	94.27
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	FRONT OFFICE SUPPLIES	44.49
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	FRONT OFFICE SUPPLIES	38.96
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	FRONT OFFICE SUPPLIES	42.04
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING EQUIPMENT	66.30
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING EQUIPMENT	109.62
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING EQUIPMENT	327.60
01.0151.1542.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING SPECIAL EVNTS ITEMS	398.63
01.0100.1050.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OUTSIDE INTERVIEW PANELIST/ GIFT CARD	50.00
01.0100.1050.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OUTSIDE INTERVIEW PANELIST/ GIFT CARD	75.00
01.0100.1050.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CALPERLA CONF/ HOTEL CHARGES	587.71
01.0100.1050.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CALPERLA CONF/ FLIGHT INSURANCE	29.45
01.0100.1050.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CALPERLA CONF/ FLIGHT CHARGES	436.97
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	52.35
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	40.34
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	29.89
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	96.05
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	143.65
01.0100.1010.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SOFTWARE CHARGES/ LETTER & REPORTS	144.00
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SCHOOL VISIT SUPPLIES	99.82
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SYMPATHY FLOWERS	151.39
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	182.97
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CITY COUNCIL MEETING DINNER	225.67
01.0100.1010.5912	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CITY COUNCIL MEETING DINNER	360.48
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SCHOOL VISIT SUPPLIES	86.12
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	FRONT OFFICE SUPPLIES	122.82
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	221.38
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY'25 ICA CONF/ HOTEL CHARGES	1,879.40
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NALEO CONF/ TRANSPORTATION CHARGES	37.24
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY'25 NALEO CON/ FLIGHT CHARGES	44.00
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NALEO CON/ FLIGHT CHARGES	44.00
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NALEO CON/ FLIGHT CHARGES	44.00
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NALEO CON/ FLIGHT CHARGES	44.00
01.0100.1010.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SEPT'25 FALL EDUCATIONAL SUMMIT REGISTRATION	775.00
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	0.99
01.0150.1530.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY CRAFT SUPPLIES	4.15

06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NUTR PRGM SUPPLIES	478.09
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY LUNCHEON SUPPLIES	37.58
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NAPKINS/ CI NUTR PRGM	148.76
06.0300.3010.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	NAPKINS/ CI NUTR PRGM	178.51
44.0800.8010.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OCT'25 SEMINAR/ HOTEL CHARGES	376.29
44.0800.8010.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OCT'25 ADA TNG/ REGISTRATION	1,349.00
44.0800.8010.5956	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	DRIVER PANTS UNIFORM	120.68
44.0800.8010.5956	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	DRIVER PANTS UNIFORM	159.06
01.0120.1210.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CMCA CONF & TRAINING REGISTRATION	250.00
01.0120.1210.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CMCA CONF & TRAINING REGISTRATION	650.00
01.0120.1210.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CMCA CONF & TRAINING REGISTRATION	650.00
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CIVIC CENTER VISIT FOOD	68.43
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CIVIC CENTER VISIT FOOD	136.87
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CIVIC CENTER VISIT FOOD	205.30
01.0100.1040.5922	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	CIVIC CENTER VISIT BEVERAGES	99.96
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	DEPARTMENT SUPPLIES	13.82
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	DEPARTMENT SUPPLIES	32.29
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE SUPPLIES	79.15
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	OFFICE & PRGM SUPPLIES	105.02
01.0150.1540.5406	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	DEPARTMENT SUPPLIES	391.26
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP 2 SUPPLIES	61.42
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PAINT & SIP SUPPLIES	5.97
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP SUPPLIES	97.88
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	AQUATICS EVENT GIVEAWAYS	105.12
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP FOOD CRAFTS	128.67
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP 2 SUPPLIES	78.79
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP 6 SUPPLIES	163.26
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY REC CLASSES	174.47
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP SUPPLIES	185.45
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP 2 SUPPLIES	204.33
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOOMERS LA SUMMER CAMP FIELD TRIP	2,039.15
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	LA ZOO SUMMER CAMP FIELD TRIP	1,794.00
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	LA SPARKS GAME SUMMER CAMP FIELD TRIP	1,600.00
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP SUPPLIES	530.40
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP SUPPLIES	212.99
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SUMMER CAMP 5 SUPPLIES	252.67
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY REC CLASSES	160.45
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	AQUA SWIM LESSON & SUMMER CAMP SUPPLIES	246.04
01.0150.1540.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	LIFEGUARD TRAINING	235.00
01.0150.1540.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	WSI TRAINING REGISTRATION	310.00
01.0150.1540.5908	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	WSI TRAINING REGISTRATION	310.00
01.0151.1541.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	AQUATICS SWIM EVENT FOOD GIVEAWAY	502.19
01.0151.1541.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	YOUTH SPORTS FOOD & SNACKS	515.91
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING PRGM EQUIPMENT	132.89
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING PRGM EQUIPMENT	132.89
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING PRGM EQUIPMENT	773.57
01.0151.1542.5499	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING PRGM EQUIPMENT	2,072.94
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PROGRAM SUPPLIES	11.02

01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PROGRAM SUPPLIES	212.93
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PROGRAM SUPPLIES	115.86
01.0150.1540.5431	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	PROGRAM SUPPLIES	99.22
01.0151.1541.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BASKETBALL CAMP SUPPLIES	283.68
01.0151.1542.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING OFFICIAL/ FOOD	96.94
01.0151.1542.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING SUPPLIES	342.19
01.0151.1542.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BOXING SUPPLIES	323.44
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPECIAL EVENT SUPPLIES	120.38
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPECIAL EVENT SUPPLIES	45.33
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BIKE RIDE SUPPLIES	215.11
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BIKE RIDE SUPPLIES	31.96
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	BIKE RIDE SUPPLIES	321.60
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPECIAL EVENT SUPPLIES	108.54
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPECIAL EVENT SUPPLIES	79.18
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	SPECIAL EVENT SUPPLIES	565.00
01.0151.1543.5952	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	MOVIE IN PARK/ LICENSE	1,995.00
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	991.64
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	843.77
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	371.83
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	61.59
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	253.70
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	166.69
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	33.14
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	80.00
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	510.30
01.0151.1544.5430	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY SUPPLIES	853.67
01.0151.1544.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY FOOD	1,466.57
01.0151.1544.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY FOOD	838.30
01.0151.1544.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY FOOD	233.81
01.0151.1544.5440	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	4TH OF JULY FOOD	32.49
01.0130.1330.5215	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JUNE'25 INTERNET SVCS	327.04
01.0130.1330.5215	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JUNE'25 STAMPLI CHARGES	1,965.50
01.0130.1330.5715	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	5/3-6/2/25 CITY CELL PHONES	4,860.17
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	TELENYX PLATFORM	109.22
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	2.99
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ICLOUD STORAGE MONTHLY CHARGE	9.99
01.0140.1430.5910	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	JULY'25 PARKING/ SOCIAL SUMMIT	22.00
01.0130.1330.5932	U.S. BANK NATIONAL ASSOCIATION	DFT0002989	08/13/2025	ADOBE CLOUD SUBSCRIPTION	295.91
01.0130.1310.5215	CALPERS RETIREMENT	DFT0002990	08/26/2025	GASB-68 REPORTS 385	350.00
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002991	08/13/2025	RATE PLAN 23047	2,317.48
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002991	08/13/2025	RATE PLAN 685	10,471.45
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002991	08/13/2025	RATE PLAN 27216	22,310.44
01.0000.0000.2021	CALPERS RETIREMENT	DFT0002991	08/13/2025	SERVICE CREDIT PURCHASE/ A. O	155.77
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002992	08/28/2025	RATE PLAN 685	130.43
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002992	08/28/2025	RATE PLAN 27216	86.60
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002993	08/26/2025	RATE PLAN 27216	587.70
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002994	08/26/2025	RATE PLAN 27216	21,997.78

01.0000.0000.2020	CALPERS RETIREMENT	DFT0002994	08/26/2025	RATE PLAN 685	10,396.16
01.0000.0000.2020	CALPERS RETIREMENT	DFT0002994	08/26/2025	RATE PLAN 23047	2,317.48
01.0000.0000.2021	CALPERS RETIREMENT	DFT0002994	08/26/2025	SERVICE CREDIT PURCHASE/ A. O	155.77
01.0130.1330.5215	CHARTER COMMUNICATIONS HOLDINGS, LLC	DFT0002995	08/28/2025	8/9-9/8/25 INTERNET SVCS/ 1450 LIDCOMBE	5.00
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0002996	08/25/2025	FEDERAL PPE 8/16/25	25,172.56
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0002996	08/25/2025	MEDICARE PPE 8/16/25	8,255.40
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0002996	08/25/2025	FICA PPE 8/16/25	35,298.92
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0002997	08/25/2025	MEDICARE PPE 8/30/25	25.72
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0002997	08/25/2025	FICA PPE 8/30/25 FINAL	109.94
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002998	08/25/2025	TNG TAX WTHD'G PPE 8/16/25	34.66
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002998	08/25/2025	UI TAX WTHD'G PPE 8/16/25	693.47
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002998	08/25/2025	STATE WTHD'G PPE 8/16/25	9,072.16
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002999	08/25/2025	PPE 8/30/25 FINAL UI TAX WTHD'G	17.73
01.0000.0000.2030	EMPLOYMENT DEVELOPMENT DEPT.	DFT0002999	08/25/2025	PPE 8/30/25 FINAL TNG TAX WTHD'G	0.89
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003000	08/26/2025	EMPLOYER MATCH	3,913.75
01.0000.0000.2230	EMPOWER RETIREMENT, LLC	DFT0003000	08/26/2025	EMPLOYEE BEFORE TAX	2,640.00
01.0000.0000.2235	EMPOWER RETIREMENT, LLC	DFT0003000	08/26/2025	EMPLOYEE AFTER TAX	1,250.00
01.0000.0000.2355	EMPOWER RETIREMENT, LLC	DFT0003000	08/26/2025	EMPLOYEE LOAN REPAYMENT	1,259.44
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003001	08/22/2025	CASE 0980438	150.00
01.0000.0000.2270	EXPERT PAY - STATE DISBURSEMENT UNIT	DFT0003001	08/22/2025	CASE 200000002135289	429.50
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003002	08/27/2025	7/17-8/14/25 1415 SANTA ANITA AVE	1,867.66
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003003	08/27/2025	7/17-8/14/25 1556 CENTRAL AVE	2,907.74
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003004	08/27/2025	7/17-8/14/25 1824 CENTRAL AVE	1,541.84
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003005	08/27/2025	7/17-8/14/25 1530 CENTRAL AVE	3,086.77
01.0000.0000.2225	AFLAC WORLDWIDE HEADQUARTERS	DFT0003006	09/04/2025	AUGUST'25 INSURANCE	994.56
01.0000.0000.2250	CALPERS	DFT0003007	09/04/2025	ACTIVE EMPLOYEE PREMIUM	104,387.20
01.0100.1050.5941	CALPERS	DFT0003007	09/04/2025	ADMIN FEE/ ACTIVE	83.51
01.0100.1050.5941	CALPERS	DFT0003007	09/04/2025	ADMIN FEE/ RETIRED	5.69
01.0100.1050.5945	CALPERS	DFT0003007	09/04/2025	EMPLOYER SHARE/ RETIRED PREMIUM	1,264.00
01.0000.0000.2020	CALPERS RETIREMENT	DFT0003008	08/28/2025	RATE PLAN 27216 FINAL	350.32
01.0130.1330.5215	CHARTER COMMUNICATIONS HOLDINGS, LLC	DFT0003009	09/03/2025	8/16-9/15/25 CABLE & INTERNET SVCS/ CHALL	350.13
01.0000.0000.2205	DEPARTMENT OF THE TREASURY	DFT0003010	08/29/2025	PPE 8/30/25 FEDERAL/ FINAL	219.48
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003010	08/29/2025	PPE 8/30/25 MEDICARE/ FINAL	22.38
01.0000.0000.2215	DEPARTMENT OF THE TREASURY	DFT0003010	08/29/2025	PPE 8/30/25 FICA/ FINAL	95.70
01.0000.0000.2210	EMPLOYMENT DEVELOPMENT DEPT.	DFT0003011	09/02/2025	PPE 8/20/25 FINAL STATE WTHD'G	7.74
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 1222 PECK RD	424.42
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 1508 PECK RD	377.35
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 1109 PECK ROAD	265.54
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 1628 DURFEE AVE	353.81
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 1710 DURFEE AVE	294.96
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 1660 DURFEE AVE	187.65
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 FARNDON-PECK	85.43
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 THIENES/ PARKWAY	31.10
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003012	09/03/2025	7/9-8/12/25 1502 PECK RD	500.92
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003013	09/03/2025	7/10-8/13/25 11016 GOMEZ PALACIO DR	28.81
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003013	09/03/2025	7/10-8/13/25 1903 DURFEE AVE	164.11
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003013	09/03/2025	7/10-8/13/25 2018 DURFEE AVE	365.57
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003013	09/03/2025	7/10-8/13/25 1926 DURFEE AVE	671.56

01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003014	09/04/2025	7/14-8/14/25 1675 DURFEE AVE	187.92
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003015	09/04/2025	7/14-8/14/25 1450 LIDCOMBE	237.43
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003016	09/02/2025	6/20-7/22/25 9465 GARVEY AVE	30.33
01.0000.0000.2255	VISION SERVICE PLAN	DFT0003017	09/04/2025	SEPT'25 INSURANCE	945.68
01.0150.1530.5406	WALMART COMMUNITY/GEGRB	DFT0003018	09/02/2025	SALSA CONTEST PRIZES & ART CRFT SUPPLIES	205.25
01.0000.0000.2260	DELTA DENTAL OF CALIFORNIA	DFT0003019	09/05/2025	SEPT'25 DENTAL	7,039.13
01.0140.1430.5406	FEDEX	DFT0003020	09/05/2025	DOCUMENTS FOR RELEASE OF LIEN	77.45
01.0140.1430.5406	FEDEX	DFT0003020	09/05/2025	FED EX CHARGES	7.67
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1824 CENTRAL AVE	1,061.24
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1819 N CENTRAL AVE	319.81
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1900 CENTRAL AVE	253.54
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1530 CENTRAL AVE	331.59
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1819 N MERCED AVE	241.77
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1415 SANTA ANITA AVE	425.73
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 2022 N CENTRAL AVE	194.70
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1556 CENTRAL AVE	584.61
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1652 TYLER AVE	458.59
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1500 N CENTRAL AVE	1,196.56
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 N LERMA/ MILLET	296.28
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 N/E MERCED SANTA ANITA	193.80
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 1707 N MERCED AVE	166.97
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 10452 RUSH ST	106.44
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 200 SANTA ANITA	100.55
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003021	09/09/2025	7/15-8/15/25 N/W MERCED SANTA ANITA	70.30
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003022	09/09/2025	7/17-8/19/25 2464 ROSEMEAD BLVD	293.84
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003023	09/09/2025	7/16-8/18/25 2218 ROSEMEAD BLVD	146.73
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003024	09/09/2025	7/16-8/18/25 2004 ROSEMEAD BLVD	25.75
01.0170.1730.5720	SAN GABRIEL VALLEY WATER	DFT0003025	09/09/2025	7/17-8/19/25 2620 ROSEMEAD BLVD	182.04
01.0170.1730.5705	SO CAL GAS	DFT0003026	09/09/2025	7/30-8/29/25 1415 SANTA ANITA AVE	14.79
01.0170.1730.5710	SOUTHERN CALIFORNIA EDISON	DFT0003027	09/02/2025	JULY'25 2028 CENTRAL AVE	380.40
01.0000.0000.2224	WASHINGTON NATIONAL INSURANCE CO	DFT0003028	09/05/2025	AUG'25 SUPPLEMENTAL LIFE INSURANCE	1,729.52

Grand Total \$ 775,379.99

Authorization Signatures

A handwritten signature in black ink, appearing to read 'RS', is positioned above a horizontal line.

Rene Salas, City Manager



City Council Agenda Report

Agenda Item No. 7.c.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Danilo Batson, Interim Director of Public Works

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-079, ACCEPTING THE PURCHASE AND INSTALLATION OF ELECTRIC VEHICLE CHARGING STATIONS AT THE CITY'S TRANSPORTATION YARD AS COMPLETE AND AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER.

SUMMARY: On February 18, 2025, the City Council authorized the purchase and installation of electric vehicle charging stations at the City's Transportation Yard to support the purchase of two fully electric Ford E-Transit Vans for our transportation program. The project involved purchasing two new electric charging stations from Ford Pro (including software) and the installation of the units and electric conduits and panel by Renaissance Construction. The final cost for the entire project is \$33,173.00.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 25-079, accepting the completion for the Purchase and Installation of Electric Vehicle Charging Stations at the City's Transportation Yard;
2. Authorize City Clerk to send the Notice of Completion for recordation to the Los Angeles County Recorder's Office; and
3. Release retention accordingly.

FISCAL/FINANCIAL IMPACT: The project was completed within the established budget. The final cost for the construction work completed is \$33,173.00.

DISCUSSION: On February 18, 2025, the City Council authorized the purchase and installation of electric vehicle charging stations at the City's Transportation Yard to support the purchase of two fully electric Ford E-Transit Vans for our transportation program. The project involved purchasing two new electric charging stations from Ford Pro (including software) and the installation of the units and electric conduits and panel by Renaissance Construction. The final cost for the entire project is \$33,173.00.

On March 21, 2025, Ford Pro delivered the electric charging stations to the City's Public Works Maintenance Yard. On August 11, 2025, after receiving all required documents from Renaissance Construction and completing a pre-construction meeting, City staff issued the Notice to Proceed. Installation of the EV charging stations and required electric work began on August 18, 2025, and was completed by August 25, 2025.

Staff recommends that the City Council approve and accept the work as complete; authorizing the City Clerk to send the Notice of Completion to the Los Angeles County Recorder's Office and releasing the retention.

Staff report prepared by Jason Espejo, Public Works Analyst

ATTACHMENT(S):

- A. Resolution No. 25-079
- B. Notice of Completion

ATTACHMENT A

RESOLUTION NO. 25-079

**A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL
ACCEPTING THE PURCHASE AND INSTALLATION OF
ELECTRIC VEHICLE CHARGING STATIONS AT THE CITY'S
TRANSPORTATION YARD AS COMPLETE AND
AUTHORIZING THE CITY CLERK TO FILE THE NOTICE OF
COMPLETION WITH THE LOS ANGELES COUNTY
RECORDER**

WHEREAS, on February 18, 2025, the City Council of the City of South El Monte ("City Council") authorized the purchase and installation of electric vehicle charging stations at the City of South El Monte's ("City") Transportation Yard to support the purchase of two fully electric Ford E-Transit Vans for the City's transportation program;

WHEREAS, the project involved purchasing two new electric charging stations from Ford Pro (including software) and the installation of the units and electric conduits and panel by Renaissance Construction;

WHEREAS, on March 21, 2025, Ford Pro delivered the electric charging stations to the City's Public Works Maintenance Yard;

WHEREAS, on August 11, 2025, after receiving all required documents from Renaissance Construction and completing a pre-construction meeting, City staff issued the Notice to Proceed.

WHEREAS, the installation of the EV charging stations and required electric work began on August 18, 2025, and was completed by August 25, 2025;

WHEREAS, the final cost for the construction work completed by Ford Pro, in partnership with Renaissance Construction, for purchase and installation of EV charging stations is \$33,173.00, which is within the approved contract amount;

WHEREAS, the project was reviewed by City Staff and it is determined to be completed satisfactorily; and

WHEREAS, it is recommended that City Council accept the project as complete and authorize the City Clerk to file the "Notice of Completion" with the County Recorder's Office for this project.

THE SOUTH EL MONTE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

SECTION 1: The City Council hereby adopts and approves this Resolution accepting the work performed by Ford Pro, in partnership with Renaissance Construction, for purchase and installation of EV charging stations.

SECTION 2: The City Council hereby authorizes the City Clerk to file a Notice of Completion with the Los Angeles County Recorder.

PASSED, APPROVED, AND ADOPTED this 16th day of September 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 25-079, was duly passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 16th day of September 2025, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adrian Garcia, MMC, City Clerk

ATTACHMENT B

RECORDING REQUESTED BY:

CITY OF SOUTH EL MONTE, CALIFORNIA

WHEN RECORDED MAIL TO:

CITY CLERK
CITY OF SOUTH EL MONTE
1415 Santa Anita Avenue
South El Monte, CA 91733

No fee pursuant to Gov't Code 27383

Space above this line for Recorder's use

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 9204, must be filed within 15 days after completion.

Notice is hereby given that:

1. The undersigned is owner and corporate officer of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the owner is: CITY OF SOUTH EL MONTE
3. The full address of the owner is: 1415 Santa Anita Avenue, South El Monte, California 91733
4. The nature of the interest or estate of the owner is: Fee interest
5. The full names and full addresses of all persons, if any, who hold this with the undersigned as joint tenants or as tenants in common are:

NAMES

ADDRESSES

Not applicable.

6. The full names and full addresses of the predecessors in interest of the undersigned. IF the property was transferred subsequent to the commencement of the work or improvements herein referred to:

NAMES

ADDRESSES

Not applicable

7. A work of improvement on the property hereinafter described was completed on 8/25/2025. The work was: EV Charging Stations at City's Transportation Yard Project.

8. The name of the contract, if any, for such work of improvement was

Renaissance Construction, Inc.

February 18, 2025

(IF NO CONTRACTOR FOR WORK OF IMPROVEMENT AS A WHOLE, INSERT 'NONE')

(DATE OF CONTRACT)

9. The property on which the work of improvement was completed is in South El Monte, County of Los Angeles, State of California, and is described as follows: City Owned.

10. The street address of the property is: 2028 Central Avenue, South El Monte, CA 91733;

(IF NO STREET ADDRESS HAS BEEN OFFICIALLY ASSIGNED, INSERT 'NONE')

Dated: _____

City of South El Monte

(NAME)

, Rene Salas, City Manager

(SIGNATURE OF OWNER OR CORPORATE OFFICER OF OWNER NAMED IN PARAGRAPH 2 OR HIS AGENT)

VERIFICATION

I, the undersigned, say: I am the City Manager of the City of South El Monte, the declarant of the foregoing Notice of Completion; I have read said Notice of Completion and know the content thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on: _____, at South El Monte California
(CITY) (STATE)

(PERSONAL SIGNATURE OF THE INDIVIDUAL WHO IS SWEARING THAT THE CONTENTS OF THE NOTICE OF COMPLETION ARE TRUE.)



City Council Agenda Report

Agenda Item No. 7.d.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Danilo Batson, Interim Director of Public Works

SUBJECT: CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-080, APPROVING AWARD OF CONSTRUCTION CONTRACT TO LIGHT & POWER INTERNATIONAL FOR NEW TEMPLE PARK SNACK BAR REHABILITATION PROJECT

SUMMARY: On July 6, 2025, a fire occurred at the New Temple Park Snack Bar that damaged a portion of the building and storage area. Pursuant to South El Monte Municipal Code Sections 3.18.010 and 3.18.020, staff solicited informal bids from three (3) contractors for the rehabilitation and repairs of the building for the project known as the New Temple Park Snack Bar Rehabilitation Project ("Project"). The Project involves the removal of roof material, demolition of damaged areas of the structure, hauling away of debris, removal and replacement of the interior drywall, rebuilding existing electrical service, rebuilding the roof canopy/awning, installation of wrought iron fencing/door, installation of new door and hardware, painting, and other tenant improvements. The lowest responsive bid was submitted by Light & Power International in the total bid amount of \$54,500.

RECOMMENDED ACTION: Staff recommends City Council:

1. Adopt Resolution No. 25-080 awarding a construction contract to Light & Power International in the amount of \$54,500 for the New Temple Park Snack Bar Rehabilitation Project and allocate \$54,500 from the General Fund Balance;
2. Authorize the City Manager to execute the contract; and
3. Authorize a fifteen percent (15%) project contingency allowance to be used if necessary for unforeseen conditions at the City Manager's discretion.

FISCAL/FINANCIAL IMPACT: The established budget is as follows:

Contract Award Amount	\$54,500.00
Construction Contingency (15% of contract amount)	\$8,175.00
Total Construction Budget	\$62,675.00

The Project will be funded by the following sources.

General Fund Balance	\$62,675.00
Total Budget	\$62,675.00

DISCUSSION: The Project includes the removal of roof material, demolition of damaged areas of the structure, hauling away of debris, removal and replacement of the interior drywall, rebuilding existing electrical service, rebuilding the roof canopy/awning, installation of wrought iron fencing/door, installation of new door and hardware, painting, and tenant improvements. The Project's work location is at New Temple Park located at 1450 Lidcombe Avenue, South El Monte, CA 91733.

Staff solicited proposals from three (3) contractors for the rehabilitation of the New Temple Park Snack Bar:

Bidder Name (from low to high)	Total Bid Amount
Light & Power International	\$54,500.00
Bridgerock Construction	\$58,800.00
J & S Fence Engineering Corporation	\$72,000.00

The apparent lowest bid was submitted by Light & Power International in the total bid amount of \$54,500.00.

Staff determined Light & Power International offers the most cost-effective and comprehensive solution for the proposed repairs. In approving this request, City Council will enable the Public Works Department to proceed with reopening the snack bar at New Temple Park. To expedite repairs and the reopening of the facility, staff recommends adopting Resolution 25-080 to approve and fund the New Temple Park Snack Bar Rehabilitation Project.

Staff report prepared by Jason Espejo, Public Works Analyst

ATTACHMENT(S):

- A. Resolution No. 25-080
- B. Bids Received
- C. State Contractors License
- D. Contract NTP Snack Bar Rehabilitation Project

ATTACHMENT A

RESOLUTION NO. 25-080

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL AWARDING A CONSTRUCTION CONTRACT TO LIGHT & POWER INTERNATIONAL FOR THE NEW TEMPLE PARK SNACK BAR REHABILITATION PROJECT (PROJECT) AND ALLOCATING FUNDS FOR THE COMPLETION OF THE PROJECT

WHEREAS, the City of South El Monte (“City”) desires to rehabilitate the Snack Bar at New Temple Park, located at 1450 Lidcombe Avenue, South El Monte, CA 91733, after it was damaged by a fire on July 6, 2025; and

WHEREAS, the work required as part of the New Temple Park Snack Bar Rehabilitation Project (“Project”) includes the removal of roof material, demolition of damaged areas of the structure, hauling away of debris, removal and replacement of the interior drywall, rebuilding existing electrical service, rebuilding the roof canopy/awning, installation of wrought iron fencing/door, installation of new door and hardware, painting, and other tenant improvements; and

WHEREAS, pursuant to South El Monte Municipal Code Sections 3.18.010 and 3.18.020, the City solicited informal bids from three (3) contractors to complete the Project; and

WHEREAS, City staff determined that the bid from Light & Power International offers the most cost-effective and comprehensive solution for the proposed repairs, totaling \$54,500.00; and

WHEREAS, the City desires to enter into a construction contract with Light & Power International for the Project; and

WHEREAS, funding for this Project will come from the City’s General Fund Balance; and

WHEREAS, it is necessary for the City Council of the City of South El Monte (“City Council”) to adopt a resolution to allocate \$54,500, plus a project contingency in the amount of \$8,175, to cover unforeseen conditions, to complete the Project.

NOW, THEREFORE, THE SOUTH EL MONTE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The City Council of South El Monte (“City Council”) hereby finds the above recitals are true and correct and incorporate them herein by reference.

SECTION 2. The City Council hereby approves the allocation of \$62,675 from the City’s General Fund Balance to cover the estimated cost of the New Temple Park Snack Bar Rehabilitation Project.

SECTION 3. The City Council hereby authorizes and directs the City Manager to execute a construction contract by and between the City and Light & Power International, along with all documents reasonably necessary to effectuate the intent of this Resolution.

SECTION 4. The City Council hereby authorizes the City Attorney to amend the contract as to form.

SECTION 5. This resolution is exempt from the California Environmental Quality Act (“CEQA”) under Section 1506(b)(3) of the CEQA Guidelines, which provides that CEQA only applies to projects that have the potential for causing a significant effect on the environment. Where, as here, it can be seen with certainty that there is no possibility that the activity in question would have a significant effect on the environment, the activity is not subject to CEQA.

SECTION 6. If any section, subsection, sentence, clause, or phrase of this resolution is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this resolution. The City Council hereby declares that it would have passed this resolution, and each and every section, subsection, sentence, clause and phrase thereof not declared invalid or unconstitutional without regard to whether any portions of the ordinance would be subsequently declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 7. The City Clerk shall certify to the passage and adoption of this resolution.

SECTION 8. The Resolution shall take effect immediately upon its adoption by City Council.

PASSED, APPROVED and ADOPTED this 16th day of September 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 25-080 was passed and approved by the City Council of the City of South El Monte at a Regular meeting of said Council held on the 16th day of September 2025, and that said Resolution was adopted by the following vote:

AYES:

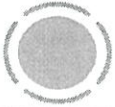
NOES:

ABSENT:

ABSTAIN:

Adrian Garcia, MMC, City Clerk

ATTACHMENT B

						
PROPOSAL LIGHT & POWER INTERNATIONAL TONY EXPOSITO - GENERAL CONTRACTOR - CSLB# 491848 (626) 840-4831						
Sold To: City of South El Monte				Project: #6		
C/O Ernesto Vasquez						
Date: August 10, 2025		Revised		2		
Page: 1						
Location: Park - 1450 Lidcombe Ave. City of South El Monte						
Scope: Make Reparations to Existing Food Prep Building as a result of Fire Damage Provide Materials and Labor to bring building back to original condition.						
Task No:	Description					
1	Tear-off Roof, Demo Damaged structure and haul away debris					
2	Remove and replace interior drywall					
3	Rebuild existing electrical service					
4	Rebuilt roof canopy					
5	Install wrought iron fence/ door					
6	Install new door and hardware					
7	Paint and finish.					
8						
Total Contract Cost to perform above defined scope					Total:	\$54,500.00
All existing kitchen and food service equipment, including hood to be removed by others.						
Work outside of this scope will be performed at additional cost and must be approved by the City of South El Monte.						
Warranty						
Light & Power will warrant the installation for 1 year. This includes parts and labor						
Safety						
Installation will be by licensed contractor with a OSHA 30 Certification						
Confined Space and Biological Hazard Mitigation Practices will be in place.						
149 POINSETTIA AVE. MONROVIA CA 91016						



PROPOSAL

TO: **Ernesto Vasquez**
South El Monte

Project: 1450 Lidcombe South El Monte -
Fire Restoration

Address:

Date: 7/12/2025

We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:

1. Demo \$3,000.00

Description of Services:

- Demo interior drywall ceiling
- Demo chain link fencing
- Remove existing doors
- Remove all debris throughout project duration
- Haul all debris offsite

2. Doors & Hardware \$4,300.00

Description of Services:

- Install 2 new hollow metal doors and frames with deadbolts and pull levers at (2) openings

3. Drywall & Paint \$8,900.00

Description of Services:

- Install new drywall throughout ceiling
- Mudding, taping, sand, prepped for paint
- Paint throughout walls, ceilings, doors

4. Electrical \$9,050.00

Description of Services:

Bridgerock Construction · 524 4th Ave · La Puente, CA 91746

- Install new metered breaker panel at exterior location 100 amp
- Resotre main service copper lines to main panel and energize subpanel circuits for dedicated building
- Reinstall spot motion sensor lights throughout exterior
- Coordinate with Edison for overhead service

5. Roof \$18,750.00

Description of Services:

- Roof tear off
- Inspect roof and replace damaged roof joists if needed (limited to some repairs)
- Install roof sheathing throughout
- Install new shingle roofing throughout
- Install new facia board and edge metal flashing
- Remounting roof equipment to working condition

6. Chainlink Fence \$9,000.00

Description of Services:

New Chain link, posts, 1 gate - reinstalled at existing location

7. New Awning at Exterior \$5,800.00

Description of Services:

Rebuild wood awning to original condition

Subtotal:	\$58,800.00
*0% Tax:	\$0.00
TOTAL:	\$58,800.00

Contractor: <u>Austin Henig</u>	<u>7/12/2025</u>
Bridgerock Construction	Date

ACCEPTANCE OF PROPOSAL: The above prices, scope, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work specified.

Client: _____	_____
South El Monte	Date

ESTIMATE

J & A FENCE

824 N. Todd Ave.

Azusa, CA 91702

admin@jnafence.com

+1 (626) 334-3209



Bill to

City of South El Monte

Ernesto Vasquez

Estimate details

Estimate no.: 2357

Estimate date: 08/22/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Project: Fire Restoration Location: 1450 Lidcombe, South El Monte Scope of Work – Labor & Materials Included 1. Demolition Services Provided: Demo interior drywall ceiling Demo existing chain-link fence. Demo existing doors. Removal of all debris. 2. Wrought Iron Fence & Gates Services Provided: Install 48 linear feet of 8' high wrought iron fence. Install 36" wrought iron gate with needed hardware. Install post with anchor bolts. 3. Doors & Hardware		\$72,000.00	\$72,000.00

Services Provided:

Furnish and install (2) new hollow metal doors with frames

Install all hardware needed for doors.

4. Drywall & Paint

Services Provided:

Install new drywall at needed locations.

Apply all painting/ mudding / tapping

5. Roofing

Services Provided:

Removal of roof shingles.

Inspect and replace damaged roof joists as needed (limited repairs)

Install new roof sheathing throughout

Install asphalt shingle roofing system

Install fascia boards and edge metal flashing

Re-install existing roof equipment back to original condition.

6. Electrical

Services Provided:

Install new 100-amp exterior metered breaker panel

Restore main copper service lines to the main panel

Energize subpanel circuits serving the dedicated building

Install exterior motion sensor lighting where needed.

Total

\$72,000.00

Accepted date

Accepted by

ATTACHMENT C



CONTRACTORS STATE LICENSE BOARD

Contractor's License Detail for License # 491848

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 9/9/2025 2:44:14 PM

Business Information

ANTHONY EXPOSITO
149 POINSETTIA AVENUE
MONROVIA, CA 91016
Business Phone Number:(626) 840-4831

Entity Sole Ownership
Issue Date 05/19/1986
Expire Date 06/30/2026

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ [B - GENERAL BUILDING](#)
- ▶ [C10 - ELECTRICAL](#)
- ▶ [C36 - PLUMBING](#)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [MERCHANTS BONDING COMPANY \(MUTUAL\)](#) .

Bond Number: CA5930268

Bond Amount: \$25,000

Effective Date: 01/01/2023

[Contractor's Bond History](#)

Workers' Compensation

This license is exempt from having workers compensation insurance; they certified that they have no employees at this time.

Effective Date: 05/10/2024

Expire Date: None

[Workers' Compensation History](#)

ATTACHMENT D

AGREEMENT FOR PUBLIC WORKS SERVICES BETWEEN THE CITY OF SOUTH EL MONTE AND LIGHT & POWER INTERNATIONAL

THIS AGREEMENT FOR PUBLIC WORKS SERVICES (hereinafter “Agreement”) is made and entered into this 16th day of September 2025 by and between the CITY OF SOUTH EL MONTE, a municipal corporation (hereinafter, “CITY”) and Light & Power International, (hereinafter, “CONTRACTOR”). For the purposes of this Agreement, CITY AND CONTRACTOR maybe referred to collectively by the capitalized term “Parties.” The capitalized term “Party” may refer to CITY or CONTRACTOR interchangeably as appropriate.

RECITALS

WHEREAS, CITY requires construction services for the rehabilitation and tenant improvement of the New Temple Park Snack Bar in the CITY (hereinafter, the “Project”); and

WHEREAS, pursuant to South El Monte Municipal Code Sections 3.18.010 and 3.18.020, staff solicited informal proposals from three (3) vendors for the Project; and

WHEREAS, following the receipt of proposals, CONTRACTOR was selected by the CITY for the performance of those services; and

WHEREAS, the Parties desire to formalize the selection of CONTRACTOR for performance of services and desire that the terms of that performance be as particularly defined and described herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONTRACTOR agree as follows:

I.

THE AGREEMENT DOCUMENTS

- 1.1 The complete Agreement consists of the following documents (“Agreement Documents”) which are incorporated in this Agreement by their reference:
 - a) CONTRACTOR’S submitted Proposal, dated August 10, 2025, which is attached hereto as **Exhibit “A”**;
 - b) CONTRACTOR’S Schedule of Performance, which is attached hereto as **Exhibit “B”**
 - c) CONTRACTOR’S Performance Bond, a true and correct copy which is attached hereto as **Exhibit “C”**
 - d) CONTRACTOR’S Payment Bond, a true and correct copy which is attached hereto as **Exhibit “D”**
 - e) CONTRACTOR’S submitted Non-Collusion Declaration, which is attached and incorporated hereto as **Exhibit “E”**

- f) CONTRACTOR's Certification Regarding Worker's Compensation, which is attached and incorporated hereto as **Exhibit "F"**;
- g) All addenda issued by the CITY; and
- h) All Change Orders duly approved by CITY in conformity with the terms of the Agreement Documents.

II.

WORK TO BE PERFORMED

- 2.1 In compliance with all terms and conditions of this Agreement, the CONTRACTOR shall provide those services specified in the CONTRACTOR'S submitted Proposal attached hereto as Exhibit "A." The CONTRACTOR agrees to furnish all tools, equipment, apparatus, facilities, labor, transportation, and material necessary to perform and complete in a good and workmanlike manner, as called for, and in the manner designated in, and in strict conformity with the Agreement Documents. It is understood and agreed that the tools, equipment, apparatus, facilities, labor, transportation, and material shall be furnished, and the work performed and completed, as required in the Drawings and Specifications under the sole direction and control of the CONTRACTOR, and subject to inspection and approval of the CITY, or its representatives. The CITY hereby designates as its representative for the purpose of this Agreement, Rene Salas, or such person as may be designated by the City Manager.

III.

AGREEMENT PRICE

- 3.1 The CITY agrees to pay, and the CONTRACTOR agrees to accept, in full payment for the work, above agreed to be done, the sum of **Fifty-Four Thousand Five Hundred Dollars and Zero Cents (\$54,500.00)** for the Project (hereinafter, the "Not-to-Exceed Sum").
- 3.2 In the event CONTRACTOR's charges are anticipated to exceed the Not-to-Exceed Sum prior to the Project's completion date, as that date is set forth in paragraph 4.1 below, the City Council for CITY hereby delegates to the City Manager the authority to increase the Not-to-Exceed Sum by an amount not to exceed fifteen percent (15%), provided that any authorization shall be made in writing signed by the City Manager and expressly referencing the City Manager's delegated authority under this paragraph. Any anticipated changes in excess of those excess sums the City Manager is authorized to approve under this paragraph must be approved by the City Council before they are incurred, and such City Council approval must be memorialized in the form of a written amendment to this Agreement. The CITY Representative, as designated in paragraph 2.1 above, reserves the right to suspend all or any portion of CONSULTANT'S performance under this Agreement unless and until charges in excess of the Not-to-Exceed Sum are first approved by either the City Manager or the City Council, whichever is the appropriate authorizing authority, as provided under this paragraph, above. CITY shall be under no obligation to

pay sums in excess of the Not-to-Exceed Sum which have not first been authorized by the City Manager or City Council as appropriate.

IV.

NOTICE TO PROCEED AND TIME FOR COMPLETION

- 4.1 A written Notice to Proceed issued by CITY must be received by CONTRACTOR before CONTRACTOR may mobilize or commence any work on the site. CONTRACTOR shall commence its performance of the work contemplated under this Agreement no later than the date specified in the Notice to Proceed. CONTRACTOR shall complete the total project within fifteen (15) working days from the date stated in the Notice to Proceed.
- 4.2 Time is of the essence in the performance of this Agreement.
- 4.3 The time period(s) specified in Section 4.1 for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY, if the CONTRACTOR shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of the delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall the CONTRACTOR be entitled to recover damages against the CITY for any delay in the performance of this Agreement, however caused, CONTRACTOR's sole remedy being extension of the Agreement pursuant to this Section.

V.

NOTICE AND SERVICE THEREOF

- 5.1 Any notice from one party to the other under the Agreement shall be in writing and shall be dated and signed by the Party giving such notice or by a duly authorized representative of such Party. Any such notice shall not be effective for any purpose whatsoever unless served in the following manner, namely:
 - (a) If the notice is given to the CITY, by personal delivery thereof, or by depositing the same in the United States mail, enclosed in a sealed envelope, postage prepaid, and certified; addressed to the CITY at:

City of South El Monte

Attn: Rene Salas, City Manager
South El Monte City Hall
1415 Santa Anita Ave,
South El Monte, CA 91733

With a copy to:

City of South El Monte
Attn: Gerardo Marquez, Director of Comm. Development & Public Works
South El Monte City Hall
1415 Santa Anita Ave,
South El Monte, CA 91733

- (b) If the notice is given to the CONTRACTOR, by personal delivery thereof to said CONTRACTOR or to its duly authorized representative at the site of the project, or by depositing the same in the United States mail, enclosed in a sealed envelope, postage prepaid, and certified; addressed to the CONTRACTOR at:

Light & Power International
Attn Anthony Exposito
149 Poinsettia Avenue
Monrovia, CA 91016
(626) 840-4831

- (c) If the notice is given to the surety or any other person, by personal delivery to such surety or other person, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to such surety or other person, as the case may be, at the address of such surety or person last communicated by it to the party giving the notice, postage prepaid and certified.

VI. LIQUIDATED DAMAGES

- 6.1 Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the CONTRACTOR and its sureties shall be liable for and shall pay to the CITY the sum of \$250 (Two-Hundred Fifty Dollars) as liquidated damages for each working day of delay in the performance of any service required hereunder, as specified in the Schedule of Performance (Exhibit "B"). The CITY may withhold from any monies payable on account of services performed by the CONTRACTOR any accrued liquidated damages. Pursuant to Government Code Section 4215, CONTRACTOR shall not be assessed liquidated damages for delay in completion of the project when such delay was caused by

the failure of the public agency or owner of the utility to provide for removal or relocation of utility facilities.

VII. PREVAILING WAGE

- 7.1 The parties acknowledge that the work to be performed under this Agreement is a “public work” as defined in Labor Code Section 1720 and that this Agreement is therefore subject to the requirements of Division 2, Part 7, Chapter 1 of the California Labor Code relating to the public works contracts and the rules and regulations established by the Department of Industrial Relations (“DIR”) implementing such statutes. The work performed under this Agreement is subject to compliance, monitoring and enforcement by the DIR. CONTRACTOR shall post job site notices, as prescribed by regulation.
- 7.2 CONTRACTOR shall pay prevailing wages to the extent required by Labor Code Section 1771. Copies of the prevailing rate of per diem wages as determined by the Director of the Department of Industrial Relations in accordance with Labor Code section 1773 are on file at the CITY, and copies are available for inspection at that office to any interested party on request. Bidders shall be responsible for verifying with the Director of the Department of Industrial Relations that all such copies of the prevailing rate provided by the CITY are current and accurate. The requirement to pay the wage rate so specified is further detailed in Article 7, General Conditions of the Administrative Specifications.
- 7.3 CONTRACTOR shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The CONTRACTOR shall, as a penalty to the CITY, forfeit two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by the CONTRACTOR .

VIII. METHOD OF PAYMENT

- 8.1 CITY will pay CONTRACTOR 50% upon execution of this agreement and remainder upon issuance of Notice of Completion and approval thereof. The total compensation, including reimbursement for actual expenses, shall not exceed Fifty-Four Five Thousand Seven Hundred Dollars and Zero Cents (\$54,500.00) (“Not-to-Exceed Sum”), unless additional compensation is approved pursuant to Section 3.2.
- 8.2 Pursuant to section 20104.50 of the Public Contract Code, if CITY fails to make any progress payment within thirty (30) days after the receipt of an undisputed and properly submitted payment request from CONTRACTOR, CITY shall pay interest to

CONTRACTOR equivalent to the legal rate set forth in section 685.010(a) of the Code of Civil Procedure.

- 8.3 CONTRACTOR must submit "Conditional Waiver and Release Upon Payment" in the form prescribed by Section 3262 of the Civil Code from all subcontractors and persons supplying labor or materials to CONTRACTOR covered by the payment requested.
- 8.4 Payment to CONTRACTOR for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by CONTRACTOR .
- 8.5 CONTRACTOR must submit all required Davis-Bacon and Related Acts ("DBRA") documentation, certified, and approved pursuant to Federal Labor Standards Provisions HUD Form-4010.

IX.

TERMINATION BY CITY FOR CONVENIENCE; TERMINATION FOR CAUSE

- 9.1 CITY, in its sole and absolute discretion, may terminate the Agreement for convenience and discontinue the Project at any time prior to the completion of the Project or if the Project is stopped by an injunction of a court of competent jurisdiction or by order of any competent authority. The CONTRACTOR shall have no claim for damages for such discontinuance or termination, nor any claim for anticipated profits on the Project thus dispensed with, nor any other actually performed up to the time of discontinuance, including any extra work ordered by CITY to be done, nor for any claim for liquidated damages.
- 9.2 If termination is due to the failure of the CONTRACTOR to fulfill its obligations under this Agreement, CITY may take over the work and prosecute the same to completion by contract or otherwise, and the CONTRACTOR shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the CITY shall use reasonable efforts to mitigate such damages), and CITY may withhold any payments to the CONTRACTOR for the purpose of set-off or partial payment of the amounts owed the CITY as previously stated

X.

INSURANCE AND BONDS

- 10.1 Prior to commencement of any services under this Agreement, CONTRACTOR shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and, in a form, satisfactory to CITY.
 - (a) General liability insurance. CONTRACTOR shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office

form CG 00 01, in an amount not less than \$2,000,000 per occurrence, \$4,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO “insured contract” language will not be accepted.

- (b) Automobile liability insurance. CONTRACTOR shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the CONTRACTOR arising out of or in connection with Services to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.
- (c) Professional liability (errors & omissions) insurance. CONTRACTOR shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and CONTRACTOR agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.
- (d) Workers’ compensation insurance. CONTRACTOR shall maintain Workers’ Compensation Insurance (Statutory Limits) and Employer’s Liability Insurance (with limits of at least \$1,000,000).
- (e) Subcontractors. CONTRACTOR shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall include all of the requirements stated herein.

10.2 Concurrently with execution of this Agreement, CONTRACTOR shall deliver to the CITY, the following:

- (a) A performance bond in the amount of the Not-to-Exceed Sum of this Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement.
- (b) A labor and materials bond in the amount of the Not-to-Exceed Sum of this Agreement, in the form provided by the City Clerk, which secures the payment of all persons furnishing labor and/or materials in connection with the work under

this Agreement.

- (c) Both the performance and labors bonds required under this Section 10.2 shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the CONTRACTOR promptly and faithfully performs all terms and conditions of this Agreement and pays all labor and materials for work and services under this Agreement.

XI. INDEMNIFICATION

- 11.1 To the full extent permitted by law, CONTRACTOR agrees to indemnify, defend and hold harmless the CITY, its officers, employees and agents (“Indemnified Parties”) against, and will hold and save them and each of them harmless from, any and all actions, either judicial, administrative, arbitration or regulatory claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities whether actual or threatened (herein “claims or liabilities”) that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work, operations or activities provided herein of CONTRACTOR, its officers, employees, agents, subcontractors, or invitees, or any individual or entity for which CONTRACTOR is legally liable (“indemnitors”), or arising from CONTRACTOR ’s or indemnitors’ negligent performance of failure to perform any term, provision, covenant or condition of this Agreement, and in connection therewith:
- (a) CONTRACTOR will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys’ fees incurred in connection therewith;
 - (b) CONTRACTOR will promptly pay any judgment rendered against the CITY, its officers, agents or employees for any such claims or liabilities arising out of or in connection with the negligent performance of or failure to perform such work, operations or activities of CONTRACTOR hereunder; and CONTRACTOR agrees to save and hold the CITY, its officers, agents, and employees harmless therefrom;
 - (c) In the event the CITY, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against CONTRACTOR for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operation or activities of

CONTRACTOR hereunder, CONTRACTOR agrees to pay to the CITY, its officers, agents or employees, any and all costs and expenses incurred by the CITY, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

- (d) In addition, CONTRACTOR agrees to indemnify, defend and hold harmless the Indemnified Parties from, any and all claims and liabilities for any infringement of patent rights, copyrights or trademark on any person or persons in consequence of the use by the Indemnified Parties of articles to be supplied by CONTRACTOR under this Agreement, and of which the CONTRACTOR is not the patentee or assignee or has not the lawful right to sell the same.

CONTRACTOR shall incorporate similar indemnity agreements with its subcontractors and if it fails to do so CONTRACTOR shall be fully responsible to indemnify CITY hereunder therefore, and failure of CITY to monitor compliance with these provisions shall not be a waiver hereof. This indemnification includes claims or liabilities arising from any negligent or wrongful act, error or omission, or reckless or willful misconduct of CONTRACTOR in the performance of professional services and work hereunder. The provisions of this Section do not apply to claims or liabilities occurring as a result of CITY's sole negligence or willful acts or omissions, but, to the fullest extent permitted by law, shall apply to claims and liabilities resulting in part from CITY's negligence, except that design professionals' indemnity hereunder shall be limited to claims and liabilities arising out of the negligence, recklessness or willful misconduct of the design professional. The indemnity obligation shall be binding on successors and assigns of CONTRACTOR and shall survive termination of this Agreement.

XII.

MISCELLANEOUS PROVISIONS

- 12.1 This Agreement including the attachments hereto is the entire, complete and exclusive expression of the understanding of the parties. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the CONTRACTOR and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.
- 12.2 In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment

or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

- 12.3 Except as otherwise set forth in this Agreement, the Terms and Conditions accompanying Exhibit “A” remain binding, controlling, and in full force and effect. In the event of any conflict or inconsistency between the provisions of this Agreement and the provisions of the Terms and Conditions, the provisions of this Agreement shall control, but only so far as such provisions conflict with the Terms and Conditions and no further.

XIII.
CONTRACTOR REGISTRATION

- 13.1 By the execution of this Contract, CONTRACTOR hereby certifies that it is registered with the California Department of Industrial Relations as required pursuant to Labor Code section 1725.5 (contractor registration).

(SIGNATURES ON NEXT PAGE)

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Contract, above.

CITY OF SOUTH EL MONTE, a
municipal corporation

Light & Power International

By: _____
Rene Salas
City Manager

By: _____
Anthony Exposito

Title: _____

Date: _____

Date: _____

APPROVED AS TO FORM

By: _____
Susie Altamirano
City Attorney

Date: _____

**EXHIBIT “A”
PROPOSAL**

EXHIBIT “B”
SCHEDULE OF PERFORMANCE

I. Contractor shall perform all work timely in accordance with the following schedule:

The Contractor shall complete all work within 45 working days.

Week 1: Planning and Preparation

- Conduct kickoff meeting with stakeholders (City staff, engineers, and contractors).
- Review and approve project design and installation plans.
- Perform site assessment to confirm existing electrical infrastructure and equipment placement.
- Secure necessary permits and approvals (city, county, utility).
- Procure and deliver all necessary materials and equipment.
- Ensure all required equipment is onsite and inspected for readiness.

Week 2: Installation and Commissioning

- Install electrical panels, wiring and lighting.
- Mount and secure all furnishings and equipment.
- Conduct system checks for electrical connections and ensure compliance with safety standards.
- Ensure integration and functionality of all fixtures and furnishings.
- Complete final inspections with relevant authorities.
- Provide any operator and maintenance manuals required.
- Officially hand over a turn-key ready facility/building.

II. Contractor shall deliver the following tangible work products to the City by the following dates:

N/A

III. The Contract Officer may approve extensions for performance of the services in accordance with Section 4.3

EXHIBIT "C"
PERFORMANCE BOND

WHEREAS, the CITY OF SOUTH EL MONTE, ("City"), has awarded to _____, as Contractor ("Principal"), a Contract for the work entitled and described as follows: _____;

WHEREAS, the Contractor is required under the terms of said Contract to furnish a bond for the faithful performance of the Contract;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of _____ (\$_____), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bound Contractor, or its heirs, executors, administrators, successors, or assigns, shall in all things stand and abide by, well and truly keep and perform all undertakings, terms, covenants, conditions, and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

FURTHER, the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on _____ 20__.

PRINCIPAL

(Seal if Corporation)

By _____

Title _____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____ (name and address of Surety's agent for service of
process in California, if different from above)

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

SURETY

By _____
(Attorney-in-Fact)

APPROVED:

Susie Altamirano, City Attorney

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

EXHIBIT "D"

**PAYMENT BOND
(Labor and Material Bond)**

WHEREAS, the CITY OF SOUTH EL MONTE, ("City"), has awarded to _____, as Contractor ("Principal"), a Contract for the work entitled and described as follows: _____;

WHEREAS, said Contractor is required to furnish a bond in conjunction with said Contract, to secure the payment of claims of laborers, mechanics, material men, and other persons as provided by law;

NOW, THEREFORE, we the undersigned Contractor and Surety, are held and firmly bound unto the City in the sum of _____ (\$ _____), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay a reasonable attorney's fee to the City in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractor fails to pay: (1) for any work, materials, services, provisions, provender, or other supplies, or for the use of implements of machinery, used in, upon, for, or about the performance of the work to be done, or for any work or labor thereon of any kind; (2) for work performed by any of the persons named in Civil Code Section 9100; (3) for any amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract; and/or (4) for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and/or its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, then the Surety herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 9100 so as to give a right of action to such persons or their assigns in any suit brought upon the bond. Moreover, if the City or any entity or person entitled to file stop payment notices is required to engage the services of an attorney in connection with the enforcement of this bond, each shall be liable for the reasonable attorney's fees incurred, with or without suit, in addition to the above sum.

Said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of such change, extension of time, alteration, or modification of the Contract Documents or of the work to be performed thereunder.

Executed on _____, 20____

PRINCIPAL

(Seal if Corporation)

By_____

Title_____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____ (name and address of Surety)

_____ (name and address of Surety's agent for service
of process in California, if different from above)

_____ (telephone number of Surety's agent in California)

(Attach Acknowledgment)

SURETY

By_____
(Attorney-in-Fact)

APPROVED:

Susie Altamirano, City Attorney

NOTICE:

No substitution or revision to this bond form will be accepted. Sureties must be authorized to do business in and have an agent for service of process in California. Certified copy of Power of Attorney must be attached.

EXHIBIT “E”

NON-COLLUSION DECLARATION

No official, officer, or employee of City has any financial interest, direct or indirect, in this Agreement, nor shall any official, officer, or employee of City participate in any decision relating to this Agreement which may affect his/her financial interest or the financial interest of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any corporation, partnership, or association in which (s)he is directly or indirectly interested, or in violation of any State or municipal statute or regulation. The determination of “financial interest” shall be consistent with State law and shall not include interests found to be “remote” or “noninterests” pursuant to Government Code Sections 1091 or 1091.5. Contractor warrants and represents that it has not paid or given, and will not pay or give, to any third party including, but not limited to, any City official, officer, or employee, any money, consideration, or other thing of value as a result or consequence of obtaining or being awarded any agreement. Contractor further warrants and represents that (s)he/it has not engaged in any act(s), omission(s), or other conduct or collusion that would result in the payment of any money, consideration, or other thing of value to any third party including, but not limited to, any City official, officer, or employee, as a result of consequence of obtaining or being awarded any agreement. Contractor is aware of and understands that any such act(s), omission(s) or other conduct resulting in such payment of money, consideration, or other thing of value will render this Agreement void and of no force or effect.

Contractor’s Authorized Initials _____

EXHIBIT "F"

CERTIFICATION REGARDING WORKER'S COMPENSATION

Description of Contract: **City of SOUTH EL MONTE**
Project: _____

Type of Insurance: Workers' Compensation and
Employers' Liability Insurance

THIS IS TO CERTIFY that the following policy has been issued by the below-stated company in conformance with the requirements of Article 5 of the Contract and is in force at this time and is in a form approved by the Insurance Commissioner.

The Company will give at least 30 days' written notice to the City and Engineer/Architect prior to any cancellation of said policy.

<u>POLICY NUMBER</u>	<u>EXPIRATION DATE</u>	<u>LIMITS OF LIABILITY</u>
		Workers' Compensation: Statutory Limits Under the Laws of the State of California
		Employers' Liability:
		\$_____ Each Accident
		\$_____ Disease - Policy Limit
		\$_____ Disease - Each Employee

_____ Named Insured (Contractor)	_____ Insurance Company
-------------------------------------	----------------------------

_____ Street Number	_____ Street Number
------------------------	------------------------

_____ City and State	_____ City and State
-------------------------	-------------------------

By _____
(Company Representative)

(SEE NOTICE ON NEXT PAGE)

Insurance Company Agent for Service
of Process in California:

Name

Agency

Street Number

City and State

Telephone Number

This certificate is issued as a matter of information only and confers no rights upon the certificate holder.
This certificate does not amend, extend, or alter the coverage afforded by the policy listed herein.

This is to certify that the policy has been issued to the named insured for the policy period indicated, notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions of such policy.

NOTICE:

No substitution or revision to the above certificate form will be accepted. If the insurance called for is provided by more than one insurance company, a separate certificate in the exact above form shall be provided for each insurance company.



City Council Agenda Report

Agenda Item No. 8.a.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Adrian Garcia, MMC, City Clerk

SUBJECT: CONSIDERATION AND APPROVAL OF THE REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES OF JULY 15, 2025

SUMMARY: Staff is requesting approval of the Minutes of the July 15, 2025, Regular City Council and Successor Agency Meeting.

RECOMMENDED ACTION: Staff is requesting approval of the Minutes of the July 15, 2025, Regular City Council and Successor Agency Meeting.

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

A. DRAFT Reg CC and SA Minutes 07-15-25

CITY OF SOUTH EL MONTE
REGULAR CITY COUNCIL AND SUCCESSOR AGENCY MEETING MINUTES
Tuesday, July 15, 2025 - 6:00 PM
1415 Santa Anita Avenue, South El Monte, California 91733

Mayor Olmos called the meeting to order at 6:00 P.M.

1. ROLL CALL

PRESENT: Councilmember/Board Acosta, Bojorquez, Rodriguez, Mayor Pro
Member(s): Tem/Vice Chair Delgado (arrived at 6:35
p.m. via Zoom), and Mayor/Chair Olmos

ABSENT: Councilmember/Board None
Member(s):

STAFF PRESENT: Rene Salas, City Manager; Susie A. Altamirano, City Attorney;
Adrian Garcia, City Clerk; Masami Higa, Director of Finance; Danilo Batson,
Interim Director of Public Works; Gerardo Marquez, Interim Director of Community
Development; and Sabrina Muhne, Deputy City Clerk.

Zoom was provided for the public to participate during Public Comment via
teleconference.

2. PLEDGE OF ALLEGIANCE – Councilmember Acosta led the Pledge of
Allegiance.

3. INVOCATION – Pastor Ryan Clouse, Valley Community Outreach, offered the
invocation.

4. PRESENTATIONS

4.a. Mayor and City Council presented Certificates of Recognition to recipients
of the 2025 State of the City \$100 Scholarships from Epiphany Catholic
School, Miramonte Elementary School, and Monte Vista Middle School.

4.b. *This item will be presented at the September 2, 2025, Regular City Council
Meeting.*

At 6:22 p.m., Councilmember Rodriguez left the chambers.

At 6:25 p.m., Councilmember Rodriguez returned to the chambers.

4.c. Deputy Ayers presented the Sheriff's Department Report for the month of
June 2025.

At 6:35 p.m., Mayor Pro Tem Delgado arrived to the meeting via Zoom, announced that
he was participating remotely via audio/visual, and stated that no other individuals 18
years of age or older were present in the room at the remote location.

PRESENTATIONS (CONTINUED)

- 4.d. Code Enforcement Supervisor Rodriguez presented the Code Enforcement and Public Safety Department Report for the month of June 2025.

5. APPROVAL OF THE AGENDA AND WAIVER OF FULL READING OF ORDINANCES

Susie A. Altamirano, City Attorney, announced Walk-On Agenda Item 10.f., a contribution to the Vet Hunters Project for \$500, pursuant to Government Code 549542(b)2, the item did not come to the council's attention until after the posting of the agenda, there is a letter with today's date and a need for immediate action in the form of direction given in the subject, and in order to add this item to tonight's agenda it requires two-thirds of council present to approve the item.

Councilmember Acosta requested to pull Agenda Item 7.a. from the Consent Calendar for discussion.

Motion by Mayor Olmos, seconded by Councilmember Bojorquez, to approve adding Item 10.f. to the agenda. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

Motion by Councilmember Acosta, seconded by Councilmember Bojorquez, to approve the agenda as amended. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

6. PUBLIC COMMENT

Mayor Olmos opened Public Comment.

1. Eduardo Saucedo, resident, spoke on abandoned business buildings, bringing new businesses into the City, street repairs, revenues, and surpluses.
2. Sil Ruiz, Librarian, South El Monte Library, thanked the City for the weekend experience with the Summer Explorers program and provided pictures of the event, and provided information on the Family Movie Time program.
3. John Ventura, resident, spoke on Agenda Item 7.e., councilmembers and staff's conference attendance, the budget, concerns on cannabis buffer zones, an LA Times news article on ICE operations, expressed concerns on protection for residents, and requested that the City Attorney speak with

PUBLIC COMMENT (CONTINUED)

Partner Olivares regarding reports of detentions at the Edward R. Roybal building.

4. Fernando Morales, resident, spoke on fireworks awareness, shared pictures of fireworks that were thought to be legal but were cited as illegal fireworks, and spoke on difficulties with the citation payment process.

Mayor Olmos requested clarification on the picture and provided a brief response.

There being no further public comments, Mayor Olmos closed Public Comment.

7. CONSENT CALENDAR – CITY COUNCIL

Motion by Councilmember Bojorquez, seconded by Councilmember Acosta, to approve the balance of the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): None

7.a. This item was heard after approval of the Consent Calendar.

7.b. Approved the Minutes for the June 26, 2025, Special City Council Meeting and the July 1, 2025, Regular City Council Meeting.

7.c. Adopted Resolution No. 25-065, authorizing payment of City expenditures for the period of July 2, 2025, through July 15, 2025, totaling \$1,990,685.45.

7.d. Approved "going dark" on Tuesday, August 5, 2025, and Tuesday, August 19, 2025.

7.e. Approved the Request for Proposal ("RFP") for Consulting Services to update the City's Local Hazard Mitigation Plan and authorized staff to solicit proposals.

7.f. Adopted Resolution No. 25-066, approving a three-year agreement with a two-year renewal option with Vasquez & Company.

7.g. Adopted Resolution No. 25-067, to vacate the Slope Easement at 1606 Durfee Avenue and authorized City Staff to proceed with the Slope Easement vacation.

Agenda Item 7.a. was heard at this time.

CONSENT CALENDAR (CONTINUED)

7.a. CONTINUED FROM THE JULY 1, 2025, REGULAR CITY COUNCIL MEETING - CONSIDERATION AND APPROVAL FOR AUTHORIZATION TO SOLICIT PROPOSALS THROUGH THE REQUEST FOR PROPOSAL PROCESS (RFP) FOR PUBLIC SAFETY SERVICES

Councilmember Acosta expressed his concerns on this item and expressed reconsideration to not go out for RFP and to keep the Public Safety Officers intact.

Motion by Councilmember Acosta, seconded by Mayor Olmos, to deny the RFP for Public Safety Services. Motion failed 2-3, by the following vote:

AYES: Councilmember(s): Acosta, and Mayor Olmos
NAYS: Councilmember (s): Bojorquez, Rodriguez, and Mayor Pro Tem Delgado
ABSENT: Councilmember (s): None

Substitute Motion by Councilmember Acosta, seconded by Mayor Olmos, to keep the Public Safety Officers and restore the Public Safety Department. Motion failed 2-3, by the following vote:

AYES: Councilmember (s): Acosta, and Mayor Olmos
NAYS: Councilmember (s): Bojorquez, Rodriguez, and Mayor Pro Tem Delgado
ABSENT: Councilmember (s): None

Motion by Mayor Pro Tem Delgado, seconded by Councilmember Bojorquez, to approve the issuance of an RFP to provide public safety services in the form attached to the agenda report and to authorize the City to solicit proposals. Motion passed 3-2, by the following vote:

AYES: Councilmember(s): Bojorquez, Rodriguez, and Mayor Pro Tem Delgado,
NAYS: Councilmember (s): Acosta, and Mayor Olmos
ABSENT: Councilmember (s): None

8. **CONSENT CALENDAR – SUCCESSOR AGENCY**

Motion by Vice Chair Delgado, seconded by Board Member Acosta, to approve the Consent Calendar. Motion passed 5-0, by the following vote:

AYES: Board Member(s): Acosta, Bojorquez, Rodriguez, Vice Chair Delgado, and Chair Olmos
NAYS: Board Member(s): None
ABSENT: Board Member(s): None

8.a. Approved "going dark" on Tuesday, August 19, 2025.

9. **PUBLIC HEARINGS – None**

10. GENERAL BUSINESS

10.a. CONSIDERATION AND APPROVAL OF TWO AGREEMENTS WITH SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG) TO PARTICIPATE IN THE SGV WORK FORCE PROGRAM

Motion by Councilmember Bojorquez, seconded by Councilmember Acosta, to approve both contracts with SGVCOG to participate in the Work Force program. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

10.b. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-068, OF AN EMERGENCY PURCHASE AND INSTALLATION OF AUDIO AND VISUAL COUNCIL CHAMBER EQUIPMENT

Motion by Councilmember Bojorquez, seconded by Councilmember Rodriguez, to find that there is a need to complete the emergency work, to adopt Resolution No. 25-068, to determine that there is a need to proceed with emergency work for the purchase and installation of audio and visual Council Chamber Equipment, and to approve an agreement with Western Audio Visual for the purchase and installation of the Council Chamber Equipment in an amount not to exceed \$80,000. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

10.c. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-069, ADOPTING CONTRACT AMENDMENT NO. 3 WITH TOWNSEND PUBLIC AFFAIRS LLC FOR GRANT WRITING SERVICES

Mayor Olmos introduced the item, and Mayor Pro Tem Delgado requested a presentation by the consultant on future priorities.

Elisa Arcidiacono, Senior Associate, Townsend Public Affairs, provided a report on lobbying efforts for the City and upcoming earmark opportunities.

Motion by Councilmember Acosta, seconded by Councilmember Bojorquez, to adopt Resolution No. 25-069, adopting Contract Amendment No. 3 with Townsend Public Affairs LLC. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

GENERAL BUSINESS (CONTINUED)

10.d. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 25-070, AMENDING THE MASTER AFFORDABLE HOUSING COVENANT AND DENSITY BONUS AGREEMENT, AFFORDABILITY COVENANTS AND RESTRICTIONS BETWEEN THE CITY OF SOUTH EL MONTE AND KB HOME FOR THE PROPERTY LOCATED AT 2540 ROSEMEAD BOULEVARD

Motion by Councilmember Bojorquez, seconded by Councilmember Acosta, to adopt Resolution No. 25-070, amending the previously approved Master Affordable Housing Covenant and Density Bonus Agreement, and Affordability Covenants and Restrictions. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

10.e. DISCUSSION AND CONSIDERATION OF RESOLUTION NO. 25-071, APPROVING THE FORMATION OF THE SOUTH EL MONTE COMMUNITY BENEFIT FOUNDATION

Mayor Olmos introduced the item, and Susie A. Altamirano, City Attorney, provided a presentation.

Motion by Councilmember Bojorquez, seconded by Councilmember Acosta, to adopt Resolution No. 25-071, to authorize the City Clerk or designee to draft any and all documents necessary to form the Foundation, directed staff to develop a process for selecting the first Board of Directors of the Foundation for review and approval, and directed staff to work with the City Attorney to draft the Foundation's Bylaws and Articles of Incorporation to reflect a community-led governance structure. Motion passed 5-0, by the following vote:

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

Walk-On Agenda Item 10.f. was heard at this time.

10.f. LETTER FROM MR. JOE LEAL, VET HUNTERS PROJECT, RE: SUPPORT OF THE 6TH ANNUAL SAN GABRIEL VALLEY, "HEROES IN THE SHADOWS," STAND DOWN

Motion by Councilmember Rodriguez, seconded by Councilmember Acosta, to donate \$500 to the event. Motion passed 5-0, by the following vote:

GENERAL BUSINESS (CONTINUED)

Item 10.f.

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, Mayor Pro Tem Delgado, and Mayor Olmos
NAYS: Councilmember(s): None
ABSENT: Councilmember(s): None

11. COMMITTEE REPORTS, INCLUDING AB 1234 REPORTS

Councilmember Acosta announced he attended the following: the Independence Day Fireworks Festival, the 4th of July Celebration, a Community Bike Ride, and the Los Angeles County Board of Supervisors Governance Reform Task Force Meeting.

Councilmember Bojorquez announced he attended the following: the Independence Day Fireworks Festival, and the Independent Cities Association Summer Seminar.

Mayor Pro Tem Delgado announced he attended the following: the Independence Day Fireworks Festival, and the Independent Cities Association Summer Seminar.

Councilmember Rodriguez announced he attended the following: the 4th of July Celebration, the El Santo Niño Community Center field trip at the Civic Center and City Hall, and the Independent Cities Association Summer Seminar.

Mayor Olmos announced she attended the following: the Independence Day Fireworks Festival, the 4th of July Celebration, and the Greater El Monte Community Hospital Board Meeting.

12. CORRESPONDENCE – None

At 7:49 p.m., Mayor Pro Tem Delgado left the meeting.

13. COUNCILMEMBERS' AGENDA

13.a. COUNCILMEMBER MANUEL ACOSTA

1. Update on Commercial and Home Developments in South El Monte

Councilmember Acosta summarized his item and requested a progress report on property development.

Gerardo Marquez, Interim Director of Community Development, provided a report on current business and property projects in the City.

Motion by Councilmember Acosta, seconded by Mayor Olmos, to have a quarterly report on the progress of commercial development in the City. Motion passed 4-1, by the following vote:

COUNCILMEMBERS' AGENDA (CONTINUED)

Item 13.a.1.

AYES: Councilmember(s): Acosta, Bojorquez, Rodriguez, and Mayor Olmos

NAYS: Councilmember(s): None

ABSENT: Councilmember(s): Mayor Pro Tem Delgado

2. Discussion/Action: South El Monte Emergency Preparedness – Flood Preparedness!

Councilmember Acosta summarized his item.

No action was taken on this item.

Councilmember Bojorquez requested a staff presentation at a future meeting on how AI technology has been used in the City.

14. CLOSED SESSION – None

15. ADJOURNMENT

There being no further business coming before this body, at 8:09 p.m., Mayor Olmos adjourned the meeting to a Regular City Council Meeting on Tuesday, September 2, 2025, at 6:00 p.m.

Minutes prepared by Sabrina A. Muhne, Deputy City Clerk.

Adrian Garcia, MMC, City Clerk

Gloria Olmos, Mayor



City Council Agenda Report

Agenda Item No. 10.a.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Adrian Garcia, MMC, City Clerk

SUBJECT: DISCUSSION AND PROVIDE DIRECTION REGARDING
VACANCY ON THE HOMELESS COMMISSION

SUMMARY: City Council to discuss and provide staff direction on an appointment.

RECOMMENDED ACTION: Staff Recommends City Council discuss and make an appointment.

FISCAL/FINANCIAL IMPACT: None.

DISCUSSION: The City was informed that Roberto Yrigoyen is no longer interested in serving on the Homeless Commission. A Notice of Vacancy was posted on August 18, 2025, with the application period closing on Monday, September 8, 2025, at 5:30 p.m.

The City received three (3) applications from the following individuals:

- Shannon R.T. Thai
- Arthur Kingsbury Aceves
- Charles Villalobos

ATTACHMENT(S):

- A. Shannon R.T. Thai
- B. Arthur Kingsbury Aceves
- C. Charles Villalobos



CITY OF SOUTH EL MONTE

1415 SANTA ANITA AVENUE
SOUTH EL MONTE, CALIFORNIA 91733
(626) 579-6540



2025 AUG 19 P 12:16

APPLICATION FOR APPOINTMENT TO COMMISSION

The City of South El Monte welcomes your interest to serve on a City Commission. All applicants must be a resident of the City of South El Monte and complete a Live Scan prior to appointment. City of South El Monte employees are not eligible to serve as a member on a commission.

Mark which Commission(s) you wish to serve on:

- ☐ Advancement for Women and Girls Commission
- ☐ Community Services Commission
- ☒ Homeless Commission
- ☐ Patriotic Commission
- ☐ Planning Commission

PERSONAL INFORMATION *Please print:*

Name: Shannon R.T. Thai Address: [REDACTED]

Years in South El Monte: 6+ Home Phone: N/A

E-mail Address: [REDACTED] Cell Phone: [REDACTED]

Employer: CSULB Work Phone: N/A

Occupation: Graduate Student Employer's Address: [REDACTED]

EDUCATION/TRAINING

High School:

Soldotna High School / Soldotna Alaska 12
Name/Location Highest Grade Completed

University, College, Trade School, or Other:

CSULA BA psychology CSULB MSW masters social work
Name/Location Major/Degree

LIST CURRENT AND PREVIOUS CITY COMMISSIONS YOU HAVE SERVED ON

None

PROFESSIONAL, BUSINESS ASSOCIATIONS, CLUBS, GROUPS YOU BELONG TO

None

Would you have any difficulty in attending the necessary night meetings? As well as any difficulty attending any city functions that the City will be hosting? No

Would your personal or business activities conflict with you serving as a commissioner? No If yes, please explain:

Explain in your own words the qualifications or experience you possess that would be an asset as a commissioner:

I have experience working in the field of mental health. I worked for 2+ years at Gateways Hospital and Mental Health Center as well as obtaining my masters degree in Social Work from California State University Long Beach. I love the City of South El Monte and I am starting my family here. I care about the safety and wellbeing of all members of the community and I want to lend my passion, knowledge, and skills to the city I call home. I have experience working with the unhoused population and I came about a lasting solution.

IMPORTANT

The application process will be used to assist the City Council in their selection of appointments. The City Council is not bound by the submittal of an application to make an appointment.

Proof of residence is required, including a California State Issued Driver's License (or California State Issued Identification Card) and a utility bill.

By signing the application, you understand that this document is a public record subject to disclosure upon request, you acknowledge your understanding and commitment as a commissioner, and if appointed, consent to a Live Scan background check, will undergo required AB 1234 Ethics training, and will file a Form 700 Statement of Economic Interests.

Appointment by the City of South El Monte is contingent upon the clearance of the Live Scan and sufficient proof of residence. Should that clearance prove to be unsatisfactory, it may affect your eligibility for appointment. Immediate dismissal.

Signature of Applicant: _____

Date: 8/19/25

I declare under penalty of perjury, under the laws of the State of California, that all statements contained in this application and any accompanying documents is true and correct, with full knowledge that all statements made in this application are subject to investigation and that any false or dishonest answer to any question may be grounds for denial, criminal prosecution, or subsequent revocation of commission.

Return completed application to:

Office of the City Clerk
1415 Santa Anita Avenue
South El Monte, CA 91733
(626) 579-6540

The City Clerk's Office will contact you regarding the Live Scan.



CITY OF SOUTH EL MONTE

1415 SANTA ANITA AVENUE
SOUTH EL MONTE, CALIFORNIA 91733
(626) 579-6540



APPLICATION FOR APPOINTMENT TO COMMISSION

The City of South El Monte welcomes your interest to serve on a City Commission. All applicants must be a resident of the City of South El Monte and complete a Live Scan prior to appointment. City of South El Monte employees are **not** eligible to serve as a member on a commission.

Mark which Commission(s) you wish to serve on:

- ☐ Advancement for Women and Girls Commission
- ☐ Community Services Commission
- ☒ Homeless Commission
- ☐ Patriotic Commission
- ☐ Planning Commission

2025 SEP - 2 P 2:50

PERSONAL INFORMATION *Please print:*

Name: Arthur Kingsbury Aceves Address: [REDACTED]
Years in South El Monte: 25 Home Phone: [REDACTED]
E-mail Address: [REDACTED] Cell Phone: [REDACTED]
Employer: Allied Universal Security Work Phone: [REDACTED]
Occupation: MTA Security Officer Employer's Address: [REDACTED]

EDUCATION/TRAINING

High School:

El Monte-Rosemead Adult School 10807 Ramona Blvd El Monte, CA 91731 12th Grade
Name/Location Highest Grade Completed

University, College, Trade School, or Other:

Rio Hondo College 3600 Workman Mill Rd Whittier, CA 90601 Political Science
Name/Location Major/Degree

LIST CURRENT AND PREVIOUS CITY COMMISSIONS YOU HAVE SERVED ON

PROFESSIONAL, BUSINESS ASSOCIATIONS, CLUBS, GROUPS YOU BELONG TO

Would you have any difficulty in attending the necessary night meetings? As well as any difficulty attending any city functions that the City will be hosting? No

Would your personal or business activities conflict with you serving as a commissioner? No If yes, please explain:

Explain in your own words the qualifications or experience you possess that would be an asset as a commissioner:

I would be an asset as a commissioner because my experience working security in Los Angeles
exposed me to the realities faced by homeless and vulnerable populations, giving me firsthand
insight into the challenges our communities face. In addition, I am currently pursuing a degree
in political science, which equips me with a strong foundation in government, policy, and
leadership. Together, my real-world experience and academic background allow me to approach
decisions with both compassion and critical thinking.

IMPORTANT

The application process will be used to assist the City Council in their selection of appointments. The City Council is not bound by the submittal of an application to make an appointment.

Proof of residence is required, including a California State Issued Driver's License (or California State Issued Identification Card) and a utility bill.

By signing the application, you understand that this document is a public record subject to disclosure upon request, you acknowledge your understanding and commitment as a commissioner, and if appointed, consent to a Live Scan background check, will undergo required AB 1234 Ethics training, and will file a Form 700 Statement of Economic Interests.

Appointment by the City of South El Monte is contingent upon the clearance of the Live Scan and sufficient proof of residence. Should that clearance prove to be unsatisfactory, it may affect your eligibility for appointment or cause for immediate dismissal.

Signature of Applicant

Date: 08/19/2025

I declare under penalty of perjury, under the laws of the State of California, that all statements contained in this application and any accompanying documents is true and correct, with full knowledge that all statements made in this application are subject to investigation and that any false or dishonest answer to any question may be grounds for denial, criminal prosecution, or subsequent revocation of commission.

Return completed application to:

Office of the City Clerk
1415 Santa Anita Avenue
South El Monte, CA 91733
(626) 579-6540

The City Clerk's Office will contact you regarding the Live Scan.



CITY OF SOUTH EL MONTE

1415 SANTA ANITA AVENUE
SOUTH EL MONTE, CALIFORNIA 91733
(626) 579-6540



APPLICATION FOR APPOINTMENT TO COMMISSION

The City of South El Monte welcomes your interest to serve on a City Commission. All applicants must be a resident of the City of South El Monte and complete a Live Scan prior to appointment. City of South El Monte employees are not eligible to serve as a member on a commission.

Mark which Commission(s) you wish to serve on:

- ☐ Advancement for Women and Girls Commission
- ☐ Community Services Commission
- ☒ Homeless Commission
- ☐ Patriotic Commission
- ☐ Planning Commission

2025 SEP - 8 P 4: 49

PERSONAL INFORMATION Please print:

Name: CHARLES VILLACOBOS Address: [REDACTED]
Years in South El Monte: 2 Home Phone: _____
E-mail Address: [REDACTED] Cell Phone: [REDACTED]
Employer: ALLFASTENERS, USA Work Phone: [REDACTED]
Occupation: SALES/ACT MGMT Employer's Address: [REDACTED]

EDUCATION/TRAINING

High School:

RO LINDA HS, RO LINDA CA. 12
Name/Location Highest Grade Completed

University, College, Trade School, or Other:

UNIVERSITY OF PHOENIX - LA PALMS, GARDEN PARK, CA. BUSINESS MGMT / ACCOUNTING
Name/Location Major/Degree

LIST CURRENT AND PREVIOUS CITY COMMISSIONS YOU HAVE SERVED ON

NONE

PROFESSIONAL, BUSINESS ASSOCIATIONS, CLUBS, GROUPS YOU BELONG TO

DADS CLUB - ORANGE GROVE ELEMENTARY SCHOOL

TEAM MANAGER - BLUE JAYS - SMALL FORM DIV.

Would you have any difficulty in attending the necessary night meetings? As well as any difficulty attending any city functions that the City will be hosting? NO

Would your personal or business activities conflict with you serving as a commissioner? NO If yes, please explain:

Explain in your own words the qualifications or experience you possess that would be an asset as a commissioner:

I WOULD BE A GREAT ASSET BECAUSE I BRING A COMBINATION
OF EMPATHY, A STRONG COMMITMENT TO OUR COMMUNITY, AS
WELL AS PROBLEM SOLVING SKILLS. I ALSO UNDERSTAND THAT
HOMELESSNESS IS NOT JUST A HOUSING ISSUE, BUT SOMETHING MORE
ABOUT MENTAL-HEALTH, ADDICTION, JOB LOSS, AND MORE.

I HAVE ALSO HAD FIRST HAND EXPERIENCE WITH LIVING ON
THE EDGES OF BEING HOMELESS WHILE I WAS YOUNGER AND
UNDERSTAND THAT IT IS NOT SOMETHING PEOPLE PREFER
TO SPEAK OPENLY ABOUT.

IMPORTANT

The application process will be used to assist the City Council in their selection of appointments. The City Council is not bound by the submittal of an application to make an appointment.

Proof of residence is required, including a California State Issued Driver's License (or California State Issued Identification Card) and a utility bill.

By signing the application, you understand that this document is a public record subject to disclosure upon request, you acknowledge your understanding and commitment as a commissioner, and if appointed, consent to a Live Scan background check, will undergo required AB 1234 Ethics training, and will file a Form 700 Statement of Economic Interests.

Appointment by the City of South El Monte is contingent upon the clearance of the Live Scan and sufficient proof of residence. Should that clearance prove to be unsatisfactory, it may affect your eligibility for appointment or cause for immediate dismissal.

Signature of Applicant:



Date: 09-03-2025

I declare under penalty of perjury, under the laws of the State of California, that all statements contained in this application and any accompanying documents is true and correct, with full knowledge that all statements made in this application are subject to investigation and that any false or dishonest answer to any question may be grounds for denial, criminal prosecution, or subsequent revocation of commission.

Return completed application to:

Office of the City Clerk
1415 Santa Anita Avenue
South El Monte, CA 91733
(626) 579-6540

The City Clerk's Office will contact you regarding the Live Scan.



City Council Agenda Report

Agenda Item No. 10.b.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Gerardo Marquez, Director of Community Development & Public Works

SUBJECT: LETTER FROM ONE LOVE ALLSTARS REQUESTING FEE WAIVER FOR A TEMPORARY USE PERMIT (TUP) LOCATED AT 9852 RUSH STREET

SUMMARY: One Love Allstars (Applicant) is hosting a fundraising event. The event is scheduled for September 25th, 2025 to begin at 6:00pm and end at 9:00pm located at 9852 Rush Street. One Love Allstars is requesting a fee waiver for a Temporary Use Permit (TUP) of \$1,250.

RECOMMENDED ACTION: Staff recommends City Council discuss and take action on the request by One Love Allstars for the TUP fee waiver in the total amount of \$1,250.

FISCAL/FINANCIAL IMPACT: The fiscal impact of this action is to waive the TUP fee of \$1,250.

DISCUSSION: The Applicant is an established afterschool cheer and tumbling gymnastics program that has been in the City of South El Monte for over one year. This event will be a family fundraiser where parents and guardians will sell homemade goods. The proceeds will go directly to support athletes to offset competition expenses. The event will not require any street closures, nor will any alcohol be sold.

ATTACHMENT(S):

A. Letter Fee Waiver

■ One Love Allstars, LLC ■

- 9852 Rush Street, South El Monte, CA 91733
- (626) 956-6507
- OneLoveAllstars@gmail.com
- www.oneloveallstars.com
- Instagram: @OneLoveAllstars
- Facebook: One Love Allstars Cheer

“Building athletes, leaders, and memories — One Love, One Family.”

One Love Allstars, LLC
9852 Rush Street
South El Monte, CA 91733
(626) 956-6507
OneLoveAllstars@gmail.com

September 3, 2025

City of South El Monte
c/o City Council Members
1415 Santa Anita Ave.
South El Monte, CA 91733

Re: Request for Fee Waiver for Gym Fundraiser

Dear Honorable Mayor and City Council Members,

On behalf of One Love Allstars, I respectfully request your consideration in granting our cheer program a waiver of fees associated with hosting a small fundraising event in the City of South El Monte.

Our gym has been in operation for just over one year, and we are proud to serve the youth of South El Monte and surrounding communities, many of whom come from low-income families. Our athletes train year-round and compete at national cheerleading competitions. However, the competition fees are significant — approximately \$1,500 per athlete — which places a substantial financial burden on our families.

To help offset these costs, we are seeking permission to host a family fundraiser, where parents and guardians will sell homemade goods. The proceeds will directly support the athletes' competition expenses, ensuring that every child has the opportunity to participate fully, regardless of financial limitations.

We kindly ask that you consider granting us a waiver of city fees for this fundraiser, so that 100% of the funds raised can directly benefit the athletes. Your support will help us continue to provide a safe, positive, and encouraging environment for our youth — teaching them discipline, teamwork, and community pride.

Thank you for your time and consideration. We would be honored to attend a City Council meeting to answer any questions and share more about our program's impact.

With gratitude,

Sincerely,



Claudia Gutierrez-Medina
Owner & Director
One Love Allstars



City Council Agenda Report

Agenda Item No. 10.c.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Gerardo Marquez, Director of Community Development & Public Works

SUBJECT: AUTHORIZATION AND AGREEMENT TO PARTICIPATE IN THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG) CRISIS ASSISTANCE RESPONSE AND ENGAGEMENT PROGRAM (SGV CARE) TO CO-RESPOND TO MENTAL HEALTH CRISIS SITUATIONS

SUMMARY: Agreement to participate in the San Gabriel Valley Council of Governments (SGVCOG) Crisis Assistance Response and Engagement Program (SGV CARE).

RECOMMENDED ACTION: Staff recommends City Council approve Resolution No. 25-081, authorizing the City of South El Monte's ("City") participation in SGV CARE to co-respond to mental health crisis situations.

FISCAL/FINANCIAL IMPACT: There is no fiscal impact for the City to participate in SGV CARE, as all direct expenses and program funding are provided by the SGVCOG.

DISCUSSION: The SGV CARE pilot program officially launched in August 2022 with the cities of Arcadia, Montebello, San Marino, and South Pasadena.

Given the City's strong interest and engagement in launching the program, South El Monte was identified as a partner for expanding SGV CARE services. The City's initial pilot program will include one mobile crisis team consisting of two members: a mental health clinician and a peer support specialist. The mobile crisis team for the pilot program will be provided by Los Angeles Centers for Alcohol and Drug Abuse (L.A. CADA) in accordance with a contract managed by the SGVCOG.

SGV CARE offers mobile crisis services to all clients in cities that sign up for the program. Additional Recidivism Reduction Services (RRS) to help clients from recidivating, including housing assistance, are available to eligible clients. All clients in a participating city are eligible for mobile crisis services; however, only clients with prior arrests or convictions of a misdemeanor or felony can enroll in RRS.

As a participant, City staff will form a project team and take part in an eight-week planning intensive to prepare for a soft launch of SGV CARE co-response services. No later than three months after this soft launch, the City will begin testing alternative emergency response models. The mobile crisis team will be integrated into the City's existing 911 emergency response system and respond to appropriate calls received through dispatch.

While the team will initially serve South El Monte, services may later expand to a cluster of neighboring cities. Following City Council approval, the program will begin with limited hours of operation and will transition into co-response with law enforcement after the eight-week planning phase. This phased approach will allow the City to establish a solid foundation, build community trust, and collect early data to guide program operations and dispatching processes.

Two critical components of the pilot program are data collection and service connection. Under its SGVCOG contract, L.A. CADA will collect data on the services delivered, which will be used to evaluate outcomes and program effectiveness. Key performance metrics will be shared with the SGVCOG and participating cities to measure progress and support continuous improvement.

In addition to responding to mental health emergencies, the mobile crisis team will focus on connecting individuals to long-term support services. These include resources provided by the Los Angeles Homeless Services Authority (LAHSA), Union Station Homeless Services (USHS), the Los Angeles County Department of Health Services (DHS), Tri-City, and other local partners within the homeless services network. L.A. CADA's existing involvement in the County's Coordinated Entry System (CES) and its participation in mental health and substance use disorder (SUD) systems further strengthen its ability to link individuals with the care they need.

ATTACHMENT(S):

A. Resolution No. 25-081

RESOLUTION NO. 25-081

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE APPROVING AND AUTHORIZING THE MEMORANDUM OF AGREEMENT (MOA) BETWEEN THE CITY OF SOUTH EL MONTE AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG) TO PARTICIPATE IN THE SAN GABRIEL VALLEY CRISIS ASSISTANCE RESPONSE & ENGAGEMENT PROGRAM (SGV CARE).

WHEREAS, the San Gabriel Valley Council of Governments (SGVCOG) was established to have a unified voice to maximize resources and advocate for regional and member interests to improve the quality of life in the San Gabriel Valley within the jurisdiction of its member cities and its unincorporated areas;

WHEREAS, the SGVCOG entered into a funding agreement with the Substance Abuse and Mental Health Services Administration (SAMHSA) to implement a mobile crisis program;

WHEREAS, the SGVCOG entered into a funding agreement with the California Board of State & Community Corrections (BSCC) to implement the San Gabriel Valley Crisis Assistance Response & Engagement (SGV CARE) mobile crisis program and to enhance the SGV CARE program to provide case management and a bridge housing site for Proposition 47-eligible clients;

WHEREAS, the City of South El Monte (City) desires to be a participant in the Proposition 47-funded enhanced SGV CARE Program (“Program”);

WHEREAS, the goal of the Proposition 47 Grant program is to provide services to clients with a history of criminal justice interventions and prevent future recidivation. The SGVCOG was awarded \$8,000,000.00 to support those efforts; and

WHEREAS, the City and the SGVCOG desire to set forth the terms of their ongoing collaboration with respect to the effort in the MOA.

BASED ON THE ABOVE RECITALS, THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:

SECTION 1. The City Council of the City of South El Monte hereby finds that the foregoing recitals are true and correct and incorporated into the body of this Resolution by this reference.

SECTION 2. The City Council of the City of South El Monte approves the Memorandum of Agreement (MOA) between the City and SGVCOG (attached and incorporated herein as “Exhibit A”).

SECTION 3. This Resolution shall take effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED this 16th day of September 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, MMC, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 25-081, was passed and approved by the City Council of the City of South El Monte at a regular meeting held on the 16th day of September 2025, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adrian Garcia, MMC, City Clerk

Exhibit A

MEMORANDUM OF AGREEMENT

SAN GABRIEL VALLEY CRISIS ASSISTANCE RESPONSE & ENGAGEMENT PROGRAM (SGV CARE) MEMORANDUM OF AGREEMENT BETWEEN THE CITY OF SOUTH EL MONTE AND THE SAN GABRIEL VALLEY COUNCIL OF GOVERNMENTS (SGVCOG)

This Memorandum of Agreement (“MOA”) is by and between the City of South El Monte (City) and the San Gabriel Valley Council of Governments (SGVCOG) and effective as of the date signed by both Parties. The City and SGVCOG may be referred to herein collectively as the “Parties” or individually as a “Party.”

RECITALS:

- A. The SGVCOG was established to have a unified voice to maximize resources and advocate for regional and member interests to improve the quality of life in the San Gabriel Valley within the jurisdiction of its member cities and its unincorporated areas;
- B. The SGVCOG entered into a funding agreement with the Substance Abuse and Mental Health Services Administration (SAMHSA) to implement a mobile crisis program;
- C. The SGVCOG entered into a funding agreement with the California Board of State & Community Corrections (BSCC) to implement the San Gabriel Valley Crisis Assistance Response & Engagement (SGV CARE) mobile crisis program and to enhance the SGV CARE program to provide case management and a bridge housing site for Proposition 47-eligible clients;
- D. The City desires to be a participant in the Proposition 47-funded enhanced SGV CARE Program (“Program”);
- E. The goal of the Proposition 47 Grant program is to provide services to clients with a history of criminal justice interventions and prevent future recidivation. The SGVCOG was awarded \$8,000,000.00 to support those efforts; and
- F. The City and the SGVCOG desire to set forth the terms of their ongoing collaboration with respect to this effort in this MOA.

NOW, THEREFORE, the Parties agree to the following:

I. TERM:

The term of this MOA shall commence upon execution of the MOA by all Parties and shall continue through March 31, 2028. The term of this MOA may be amended or extended by mutual written agreement of both Parties.

II. RESPONSIBILITIES OF EACH OF THE PARTIES:

A. SGVCOG

- 1. Oversee the Program and ensure compliance with the Proposition 47 Grant Program guidelines and any other Program and/or funding requirements.

2. Undertake any necessary procurements and execute contract(s) with service provider(s) to implement the Program. Program services include:
 - a. Resources to respond to non-violent 9-1-1 calls: crisis de-escalation, assessments, client follow-up, and transportation.
 - b. Service connections: mental health treatment, substance use disorder counseling, adult protective services, etc.
 - c. Outreach: high utilizer engagement, place-based outreach, on-view outreach.
3. Manage and administer service provider contracts to ensure availability of Program to the City and compliance with contract and Program requirements.
4. Provide any updated point-of-contact described in Section IV.B to serve as the SGVCOG's Project Manager with name, title, and contact information.
5. Respond to and address City concerns regarding service provider performance and the Program.
6. Coordinate conference calls and/or meetings with City as necessary.
7. Gather and analyze data from City related to homelessness, mental health, and crisis calls for service and utilize/interpret the data to enhance program effectiveness.
8. Collect and evaluate data from service provider(s) to ensure Program effectiveness.
9. Provide City with regular, at a minimum monthly, reports with quantitative data analysis and performance metrics.
10. Work with external partners to evaluate the Program.
11. Provide City with any relevant marketing and/or informational materials to promote the Program.

B. City

1. Maintain membership in the SGVCOG as a Member in good standing during the entire term of this MOA.
2. Assign a designated staff person to serve as the City Project Manager for the Program, defined in Section IV.B, who will serve as the liaison between the Program and the City, serve as the Program point-of-contact, and coordinate Program implementation with the SGVCOG. Should this staff person change, provide an updated point-of-contact within three (3) business days. The City Project Manager is responsible for the following activities:
 - a. Ensuring participation and communication from relevant stakeholders. This could include, but is not limited to, ensuring introductions to patrol officers and other relevant staff, brainstorming and implementing approaches to build City engagement with the Program.
 - b. Provide feedback to the SGVCOG on the implementation of the SGV CARE Program.
3. Work with the SGVCOG and service provider to establish an approach to screen and refer clients to identify potential eligible clients for additional Proposition 47 services.
4. Respond to data requests for BSCC data compliance in a timely manner. It is the responsibility of the City to ensure clients referred to Proposition 47 funded anti-recidivism programming have a confirmed background of criminal justice interventions. If City is unwilling or unable to participate in screening clients, it will be at risk of losing SGV CARE services.
5. Ensure City-wide awareness of and support for the Program. The City Project Manager shall work with the SGVCOG Project Manager to ensure adequate support for and use of the Program.

6. Refer clients who would benefit from anti-recidivism reduction services to the SGV CARE Program Manager. Services will be provided by a service provider that will be identified by SGVCOG. Services will include a menu of options including, but not limited to: substance use disorder treatment, counseling, job training, records expungement, and housing.
7. Publicly promote the Program to the community, including but not limited to inviting the Program team to attend community events and promoting the Program on existing platforms (e.g., printed newsletters, social media posts, or websites).
8. If the City does not provide the required resources to support the Program, assist in confirming de-identified prior criminal justice history, or refer sufficient call volume to the Program, the SGVCOG reserves the right to withdraw the Programs' services from the City.
9. It is understood that as a regional program, SGV CARE teams may be called to aid nearby cities.

III. AMENDMENTS:

- A. For any change which materially affects the Project scope of work, or in any way modifies any term or condition included under this MOA, a written amendment to the MOA shall be prepared and executed by the City and by the SGVCOG for such change to be effective.
- B. Minor changes to the Project scope of work or Budget may be approved by the SGVCOG's Project Manager, who shall in writing and in his or her reasonable discretion determine whether the change is minor. Any increase in the not to exceed amount of this MOA shall require a mutually agreed upon written amendment.

IV. PROJECT MANAGEMENT:

- A. For the purposes of this MOA, the SGVCOG designates the following individual as its Project Manager:

Samuel Pedersen
SGVCOG Management Analyst
San Gabriel Valley Council of Governments
11333 S. Mayflower Avenue, Suite 360
Monrovia, CA 91016
626-214-8508
spedersen@sgvcog.org

- B. For purposes of this MOA, the City of South El Monte designates the following individual as its Project Manager:

Name
Title
Address
Phone
Email

- C. Additional Parties' contacts copies of notices to whom shall be sent include the following individuals:

Marisa Creter
Executive Director
San Gabriel Valley Council of Governments
11333 S. Mayflower Avenue, Suite 360
Monrovia, CA 91016
mcreter@sgvcog.org

- D. All notices required herein shall be sent by email, except for a notice of termination, default, or failure to cure, which shall be sent by certified mail, postage pre-paid, return receipt requested.
- E. Any of the Parties may change the designations set forth herein upon written notice to the other Parties.

V. TERMINATION:

- A. This MOA may be terminated by the SGVCOG at any time without cause. Termination will occur 30 days after written notice is issued to City's Project Manager. The City shall stop work and not incur any additional expenses upon receipt of or issuance of such notice, except that which is reasonable and necessary to effectuate the termination. The City shall be entitled to reimbursement for eligible expenses that are reasonably and necessarily incurred up to the date that such termination is effective.
- B. This MOA may be terminated for cause at any time for a material default by one of the Parties upon written notice to the applicable Project Manager. Prior to such termination, the non-defaulting Party shall notify the defaulting Party of the action or non-action constituting the material default. The defaulting Party shall have 10 business days in which to cure the default. If not cured to the reasonable satisfaction of the non-defaulting party within that time period, the non-defaulting Party shall provide notice of the failure to cure and the MOA shall terminate three days after the date the notice is deposited in the U.S. Mail, unless otherwise stated at a later time in the written notice.

VI. INDEMNITY:

- A. City agrees to defend, indemnify, and hold free and harmless the SGVCOG, its member agencies, and their respective elected and appointed boards, officials, officers, agents, employees, and volunteers, at City's sole expense, from and against any and all claims, actions, suits, or other legal proceedings brought against the SGVCOG, its member agencies, and their respective elected and appointed boards, officials, officers, agents, employees, and volunteers arising out of or relating to the acts or omissions of City in connection with this MOA.
- B. SGVCOG agrees to defend, indemnify, and hold free and harmless the City, its employees, and volunteers, at SGVCOG's sole expense, from and against any and all claims, actions, suits, or other legal proceedings brought against the City, its

employees, and volunteers arising out of or relating to the acts or omissions of SGVCOG in connection with this MOA.

VII. INSURANCE:

- A. Each Party certifies that it is an authorized self-insured public entity for purposes of Professional Liability, General Liability, Automobile Liability, and Worker's Compensation, and warrants that, through its respective programs of self-insurance, that it has adequate insurance coverage or resources to meet any obligation arising out of the performance of the terms, conditions, or insurance requirements of this MOA, and is applicable separately to each insured. There will be no cross-liability exclusions that preclude coverage for suits between the Parties and any other insured or additional insured under the policy. Each Party will be responsible for its own actions in providing services under this MOA in connection with the Event within its jurisdictions and shall not be liable for any civil liability that may arise from the furnishing of services by any other Party within that Party City's jurisdiction.

VIII. OTHER TERMS AND CONDITIONS:

- A. No Partnership. This MOA is not intended to be, and shall not be construed as, an agreement to form a partnership, agency relationship, or a joint venture between the Parties. Except as otherwise specifically provided in the MOA, neither Party shall be authorized to act as an agent of or otherwise to represent the other Party.
- B. Entire MOA. This MOA constitutes the entire understanding between the Parties with respect to the subject matter herein and supersedes any and all other prior writings and oral negotiations. This MOA may be modified only in writing and signed by the Parties in interest at the time of such modification.
- C. Governing Law. This MOA shall be governed by and construed under California law and any applicable federal law without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this MOA, the Parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Los Angeles County, California.
- D. Excusable Delays. Neither Party shall be considered in default in the performance of its obligations hereunder to the extent that the performance of any such obligation is prevented or delayed by unforeseen causes including acts of God, floods, earthquakes, fires, acts of a public enemy, pandemic, epidemic, and government acts beyond the control and without fault or negligence of the affected Party. Each Party hereto shall give notice promptly to the other of the nature and extent of any such circumstances claimed to delay, hinder, or prevent performance of any obligations under this MOA.
- E. Waiver. Waiver by any Party to this MOA of any term, condition, or covenant of this MOA shall not constitute a waiver of any other term, condition, or covenant. No waiver of any provision of this MOA shall be effective unless in writing and signed by a duly authorized representative of the Party against whom enforcement of a waiver is sought.

- F. Headings. The section headings contained in this MOA are for convenience and identification only and shall not be deemed to limit or define the contents to which they relate.
- G. Assignment. Neither Party may assign its interest in this MOA, or any part thereof, without the prior written consent of the other Party. Any assignment without consent shall be void and unenforceable.
- H. Severability. If any provision of this MOA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.
- I. Authority to Execute. The person executing this MOA on behalf of a Party warrant that they are duly authorized to execute this MOA on behalf of said Party, and that by doing so said Party is formally bound to the provisions of this MOA.
- J. Counterparts. This MOA may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.
- K. Electronic Signatures. This MOA may be executed with electronic signatures in accordance with Government Code Section 16.5. Such electronic signatures will be treated in all respects as having the same effect as an original signature.

In witness whereof, the Parties enter into this MOA on the date of last execution by the Parties.

FOR THE CITY OF SOUTH EL MONTE

By: _____
Rene Salas,
City Manager

Date: _____

APPROVED AS TO FORM:

Susie Altamirano, City Attorney

FOR THE SAN GABRIEL VALLEY
COUNCIL OF GOVERNMENTS

By: _____
Marisa Creter
Executive Director

Date: _____

APPROVED AS TO FORM:

Cassie E. Trapesonian
General Counsel



City Council Agenda Report

Agenda Item No. 10.d.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Susie Altamirano, City Attorney

SUBJECT: CONSIDERATION OF APPROVAL OF AN UPDATED AGREEMENT WITH THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH

SUMMARY: The County of Los Angeles (“County”) has updated the terms of its Public Health Services Contract to reflect changes in the law. The City Council of the City of South El Monte (“City”) must decide whether to stay in the original agreement (the “1963 Agreement”) with the County for public health services or enter into the updated agreement (the “2025 Agreement”) for the same services. Both agreements are evergreen, meaning they remain enforceable unless terminated. The City’s municipal code does not need to change to enter into the 2025 Agreement.

RECOMMENDED ACTION: Staff recommends City Council:

1. Consider entering the 2025 Agreement or stay in the 1963 Agreement with the County for public health services;
2. If City Council chooses to enter the 2025 Agreement, approve Resolution No. 25-082; and
3. Direct Staff as to possible adoption of new County ordinance.

FISCAL/FINANCIAL IMPACT: There is no fiscal impact to the City for base services under the 1963 Agreement and the 2025 Agreement. As compensation for its services, the County will continue to retain all fees collected from the issuance of licenses as provided for in the Los Angeles County code under Title 8. Both agreements allow the City to request additional public health services from the County that are not required by statute, regulation, California Department of Public Health Order, or as provided in Title 11 of the Los Angeles County Code. The County may charge the City an hourly rate for reimbursement for the costs of providing those specific additional services.

DISCUSSION: Pursuant to Health and Safety Code Sections 101450, the City must appoint a health officer but may contract with the County to exercise the same powers and duties. The City is one of 85 cities across Los Angeles County with an agreement

with the County to serve as health officer and to perform public health services. The City entered the 1963 Agreement with the County to provide these services on June 18, 1963. The County Public Health Department believes the language in this agreement is outdated due to changes in law and public health practices over the past sixty years.

The County updated the 1963 Agreement language and shared the proposed language with contracted cities through a series of webinars and workgroup meetings. The County's services do not change under the 2025 Agreement and will remain at the same level. Under the 2025 Agreement the County will continue to perform local health officer functions as is authorized or mandated by state laws or regulations related to public health. The County's Health Officer will enforce within the City:

1. Orders, quarantine, and other regulations, concerning public health.
2. Statutes relating to public health.
3. Provisions of the Los Angeles County Code, Title 8 and 11 as adopted by the City.

Once executed, the Agreement will be effective until June 30, 2029, and will automatically renew for consecutive five (5) year periods unless the City or the County terminate the agreement.

The most notable differences between the agreements, besides updated state code references, include providing a date for the term and changing the "year to year" term in the 1963 Agreement to "consecutive five (5) year terms" in the 2025 Agreement. Termination under the 2025 Agreement will require one hundred and eighty (180) days prior written notice before July 1st, while only thirty (30) days prior notice is required under the existing agreement.

The language describing the services performed is more focused and specific under the 2025 Agreement, and the 2025 Agreement prohibits the City from setting, collecting, or retaining public health permit or license fees for any public health permit performed by the County. The City will only provide invoices for extra services rendered by the County in the 2025 Agreement, but currently must send periodic statements for services rendered. The biggest difference between the two agreements is payment. Under the 1963 Agreement the City must reimburse the County for enforcing City public health ordinances, but under the 2025 Agreement the City does not need to reimburse the County for enforcing any City ordinance or resolution which is identical to provisions in Title 11 or its amendments.

It should also be noted that the City may adopt new County ordinances that the County will enforce under either agreement. In recent years, the County has adopted seven ordinances amending County Code Title 11. Those seven ordinances regulate:

1. Massage establishment inspections - imposes public health permit and operating requirements on massage businesses;
2. Children's camp inspections - requires public health registrations to operate;
3. Swimming pool safety - only applies to owners and operators of public pools;
4. Medical debt data collection – applies to all hospitals located in the County;
5. Anti-retaliation – prohibits employers from retaliating against any worker for reporting non-compliance with or violations of the County health code;
6. Tobacco shops – updates tobacco licensing requirements, including prohibiting sale of flavored tobacco products;

7. Cannabis shops – allows the County to perform public health and safety inspections and enforcement services.

The City currently has ordinances regulating tobacco and electronic cigarette retail, cannabis shop inspections, and massage businesses. The City will retain local control and the ability to regulate and enforce in these areas if it does not adopt the County ordinances. The medical debt data collection ordinance and children's camps may not apply to the City, but the City may consider adopting the County ordinances regulating swimming pool safety and anti-retaliation. The City does not need to adopt any of the above ordinances as a prerequisite to entering the 2025 Agreement with the County.

Should the City Council consider entering into the 2025 Agreement for public health services, it is then recommended the City Council adopt Resolution No. 25-082 to enter the same, and direct staff on drafting ordinances to adopt any of the new County ordinances.

ATTACHMENT(S):

- A. City of South El Monte DPH-1963 Contract
- B. City of South El Monte DPH-2025 Contract
- C. Resolution No. 25-082 - County DPH Agreement

AGREEMENT - HEALTH SERVICES



THIS AGREEMENT, made and entered into this 18th
day of June, 19 63, by and between
the COUNTY OF LOS ANGELES, State of California, hereinafter
called the "County," and the CITY OF South El Monte,
Los Angeles County, California, a municipal corporation,
hereinafter called the "City,"

WITNESSETH:

THAT WHEREAS, Sections 480, 481 and 482 of the
Health and Safety Code of the State of California
authorize the Board of Supervisors of the County to contract
with the City for the performance by the Health Officer
and other employees of the County of any or all functions
relating to the enforcement in the City of all ordinances
thereof relating to public health and sanitation, and the
making of all inspections and the performance of all
functions in connection therewith at cost;

NOW, THEREFORE, in consideration of the mutual
covenants and agreements herein contained, it is hereby
agreed as follows:

FIRST: The County agrees to render such public
health services as authorized by Sections 480 and 482 of
the Health and Safety Code of the State of California and
as may be required by the City as provided by its
ordinances now in effect or hereafter adopted. Copies of

APPROVED
COUNTY OF LOS ANGELES
MAY 28 '63
GORDON T. NESVIG
CLERK OF THE BOARD

all ordinances now in effect, or hereafter adopted, and all amendments thereto, shall be promptly supplied the County of Los Angeles. It is understood that the City, upon proper resolution by the City Council, shall make request in writing to the County Health Officer for performance of services required under ordinances now in effect or later to be enacted.

SECOND: The City agrees to pay the cost as defined in Paragraph Ninth hereof, for the enforcement of said ordinance or ordinances, or in its election, the provisions in Paragraph Fifteenth. Costs of services rendered under Paragraph Fifth shall be paid pursuant to Paragraph Ninth. Services performed under Paragraph Sixteenth shall be paid for in the manner of election as provided for therein.

THIRD: It is expressly and mutually agreed that the City shall compensate the County for court time in the enforcement of local ordinances on the basis of the cost of performing said work as defined in Paragraph Ninth hereof, reduced by the amount recovered by witness fees.

FOURTH: No services to be compensated for pursuant to Paragraphs Third and Ninth hereof shall be performed unless said City shall have available funds previously appropriated to cover the costs hereof.

FIFTH: In the event the City desires to have rodent control and extermination measures undertaken by the County, it is expressly and mutually agreed that the City shall

compensate the County for the cost of providing said service, as defined in Paragraph Ninth hereof. Further, it is expressly understood that the City shall notify the County Health Officer of its intent to avail itself of rodent control or extermination; that the City shall set aside a sum sufficient to cover the cost of rodent control or extermination; that the County Health Officer shall be notified of the amount set aside for the control and suppression of rodents; and that the County shall not exceed the amount set up by the City unless expressly authorized in writing to do so by the City.

SIXTH: The County agrees to submit to the City during the life of this agreement periodic statements in duplicate for services rendered during the period covered, and the City agrees to pay the cost thereof within thirty (30) days after receipt of such billing. If the City desires monthly billing it shall notify the County in writing, otherwise billing periods shall be fixed by the County.

SEVENTH: It is expressly agreed between the parties hereto that nothing herein contained shall be construed to bind the City to demand of the County, or the County to furnish any particular number of inspections or visits.

EIGHTH: Performance hereunder shall commence on ~~June 18~~ *July 1*, 19 63, and this contract shall remain in full force and effect to July 1, 19 64, and unless then terminated shall be renewed without further action

of the contracting parties from year to year. Either party hereto shall have the right to terminate this agreement at the end of any fiscal year by giving written notice of such intention to so do, such notice to be given not less than thirty (30) days prior to the end of any fiscal year.

NINTH: The City agrees to pay the County the cost of performing all services covered by this agreement, except as otherwise provided in Paragraph Fifteenth hereof. Costs shall include salaries of employees engaged in performing said services, a pro-rate of vacation and sick leave, supervision of such employees while so employed, the County Retirement Contribution and Workmen's Compensation Insurance Premiums on salaries, traveling expenses, supplies, plus a pro-rate of all indirect expenses. If the cost of providing the services changes, the City shall be notified of each such change in writing. 1

TENTH: For the purpose of performing said functions, County shall furnish and supply all necessary labor, supervision, equipment, communication facilities, and supplies necessary to maintain the level of service to be rendered hereunder.

ELEVENTH: Notwithstanding anything hereinbefore contained, it is agreed that in all instances where special supplies, stationery, notices, forms, and the like must be issued in the name of said City, the same shall be supplied.

by said City at its own cost and expense.

TWELFTH: All persons employed in the performance of such services and functions for said City shall be County employees, and no City employee as such shall be taken over by said County, and no person employed hereunder shall have any City pension, civil service, or any status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance thereof, every County officer and employee engaged in performing any such service and function shall be deemed to be an officer or employee of said City while performing service for said City, which service is within the scope of this agreement and is a municipal function.

THIRTEENTH: City shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation to any County personnel performing services hereunder for said City, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his employment.

FOURTEENTH: County, its officers and employees, shall not be deemed to assume any liability for intentional or

negligent acts of said City or of any officer or employee thereof.

FIFTEENTH: In the event City by ordinance adopts the provisions of the Public Health Code of County (Ordinance No. 7583), the Health Officer shall perform the services necessary to enforce said ordinance provisions in the City to the same extent as the County Ordinance is enforced in unincorporated territory, and shall issue the permits and collect the fees provided for in Section 750 of said Public Health Code.

Said fees shall be retained by the Health Officer for the benefit of County as full compensation for the services performed by the Health Officer in the enforcement of said ordinance provisions, except that any court time spent in the enforcement thereof shall be compensated for in accordance with Paragraph Third hereof. In the event and whenever County Ordinance No. 7583 is amended to change the amount or amounts of any of the said permit fees, City shall at once amend its ordinance to provide permit fees in the exact amount as those designated in the County Ordinance as amended.

In the event that the City elects to set, collect and retain its own permit fees, it shall so notify the County Health Officer, and shall thereafter pay the cost of the service under this paragraph pursuant to Paragraph Ninth.

SIXTEENTH: The County agrees to enforce the provisions of Division 13, Part 2 of the Health and Safety Code of the State of California, relating to the sanitation, maintenance, use and occupancy of mobile homes and mobile

home parks and as may be requested pursuant to such sections by the City. It is understood that any such requests shall be in writing, directed to the County Health Officer and specifically designate the services to be required pursuant to any or all of the above sections of the Health and Safety Code. Such notification to the County Health Officer from the City shall indicate the election of the City that the City agrees either to pay the cost as defined in Paragraph Ninth hereof for the enforcement of said provisions of Division 13, Part 2 of the Health and Safety Code or that the City desires the County Health Officer to collect and retain the annual operating permit fees as prescribed in Division 13, Part 2 as full compensation for services performed by the County Health Officer.

INWITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

CITY OF South El Monte

BY

Eugene R. Luby
MAYOR

ATTEST:

[Signature]
City Clerk

COUNTY OF LOS ANGELES

ATTEST:

GORDON T. NESVIG
Clerk of the
Board of Supervisors

(SEAL)

BY

WARREN M. DORN
Chairman, Board of Supervisors

WINIFRED BERNSTEIN

Deputy

APPROVED AS TO FORM
HAROLD W. KENNEDY, County Counsel

BY

[Signature]
Deputy

4/63

-7-

ATTACHMENT B

Contract No. PH-005663

**DEPARTMENT OF PUBLIC HEALTH
PUBLIC HEALTH SERVICES CONTRACT**

THIS CONTRACT "Contract" is made and entered into on _____

by and between

COUNTY OF LOS ANGELES
(hereafter "County")

and

CITY OF SOUTH EL MONTE
(hereafter "City")

THIS PUBLIC HEALTH SERVICES CONTRACT ("Contract") is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of South El Monte hereinafter referred to as "City."

RECITALS:

The City desires to continue to contract with the County for the performance of public health services by the County's Department of Public Health ("Public Health"), for the County's Health Officer to act as the City's Health Officer, and for the County's Department of Public Health to serve as the City's Environmental Health Department.

The County agrees to continue performing such services on the terms and conditions set forth in this Contract.

This Contract is authorized by California Health and Safety Code Sections 101400 and 101405.

To effectuate public health services for the City, the County and its duly appointed Health Officer shall exercise the powers and duties that are conferred upon local health officers by law.

The County Health Officer shall fulfill the obligations and exercise the authority conferred by California Health and Safety Code Sections 101470 and 101475 within the territorial jurisdiction of the City in the performance of this Contract.

THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **TERM:** This Contract shall become effective upon date of execution, and replace all prior contracts for public health services between the City and County. This contract shall continue in full force and effect until June 30, 2029. Subject to Section 7 below, this Contract shall thereafter be automatically renewed for consecutive five (5) year terms, for an indefinite period, without further action by either City or County, unless City or County terminates the Contract in the manner set forth in Section 7.
2. **PUBLIC HEALTH SERVICES:** The County and the County's Health Officer shall observe and enforce within the territorial jurisdiction of the City all of the following:
 - a. Orders, quarantine, and other regulations, concerning public health, prescribed by the California Department of Public Health ("CDPH").
 - b. Statutes relating to public health.
 - c. Provisions of Los Angeles County Code, Title 11, and any amendments thereto, as adopted by City by ordinance or resolution, to the same extent as they are enforced in the unincorporated area of the County.
3. **DESCRIPTION OF PUBLIC HEALTH FUNCTIONS:**
 - a. The performance of all public health services, the standard of performance and other matters incidental to the performance of public health services and observation and enforcement of public health statutes, regulations, ordinances and CDPH orders and guidance shall be determined solely at the discretion of the County Health Officer and/or Director of County

Public Health. The control of County personnel under this Contract shall remain exclusively with the County.

- b. The County agrees to continue to perform for the City such public health services as are authorized or mandated by state laws or regulations related to public health, to be performed by the local health officer or local enforcement agency.
 - i. Pursuant to California Health and Safety Code section 101045, the County shall investigate health and sanitary conditions in detention facilities operated by the City, if any. County may bill and receive payment from City for inspection and reporting services in the manner provided by Paragraph 4, subsections (g) and (h) of this Contract.
 - ii. For future enactments of state law or regulation, County agrees to perform public health services that impose a specific duty or obligation on the local health officer to observe or enforce. Should future state law statutory or regulatory enactment related to public health not impose a duty or obligation on the local health officer, City may request in writing that the County perform that public health service. Should County elect to perform that discretionary public health service for City, pursuant to such City request, then County may bill and receive payment from City for inspection and reporting services in the manner provided by Section 4, subsections (g) and (h) of this Contract.
- c. The County agrees to continue to perform for the City such public health services as authorized or mandated by provisions of Title 11 of the Los Angeles County Code, and any amendments or additions thereto, that the City has adopted via ordinance or resolution.
 - i. Should the County Board of Supervisors enact future provisions to or amend existing provisions of Title 11 of the Los Angeles County Code, County will inform the City of the newly enacted provision or amendment via email to the City's Manager, and describe the

- enacted new provision or amendment and the impact to the services performed under this Contract, if any.
- ii. For future ordinances that may be enacted by the Board of Supervisors into Title 11 of the Los Angeles County Code, in order for the County to observe and enforce that enacted ordinance within the City, the City must approve the incorporation of the identical version of that new Title 11 provision into its municipal code via ordinance or by resolution of the City Council.
 - iii. Any future amendments to provisions of Title 11 of the Los Angeles County Code that exist in the City's Municipal Code at the date of the execution of this Contract, shall be incorporated by the City into its municipal code.
- d. The County shall issue public health permits and licenses to permittees located within the City and collect the fees as provided for in Los Angeles County Code, Title 8, Chapter 8.04. Such fees shall be retained by County Public Health for the benefit of County as full compensation for the services performed by the Public Health Director and County Health Officer on behalf of the City.
- i. County may, from time to time, amend or alter the public health permit or license fees charged to those individuals or entities required to obtain a public health permit or license pursuant to either state statute or Los Angeles County Code, Title 8, Chapter 8.04.
 - ii. City may not set, collect, or retain public health permit or license fees for any public health service performed by County under this Contract.
- e. For the purpose of performing said functions, County shall furnish and supply all necessary labor, supervision, equipment, and supplies necessary to provide the public health services described in this Contract and as necessary to protect the public health, safety, and welfare as determined by Public Health in its sole discretion. All persons employed in

the performance of public health services and functions under this Contract shall be County personnel.

4. GENERAL TERMS:

- a. To facilitate the performance of public health services, City and County will cooperate and assist each other to fulfill the purpose and intent of this Contract.
- b. Exhibit A of this Contract, which is attached hereto and incorporated herein, shall provide the language of the City's Municipal Code, as amended, that reflects the City's specific adoption of Division 1 of Title 11 of the Los Angeles County Code as of the effective date of this Contract. Exhibit A may be revised to reflect any changes to the City's Municipal Code regarding Title 11 of the Los Angeles County Code.
- c. All persons employed in the performance of such public health duties, functions and services for City shall be County employees or personnel and no City employee shall be supplanted by County, and no person employed by County under this Contract shall have any City pension, civil service, or any status or right.
- d. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or be liable for compensation to or required to indemnify any County employee for injury or sickness arising out of his or her employment.
- e. The parties have executed an Assumption of Liability Contract approved by the Board of Supervisors on December 27, 1977, and/or a Joint Indemnity Contract approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this Contract by reference. In the event that the Board of Supervisors later approves a revised Joint Indemnity Contract, and the City executes the

revised contract, the subsequent contract as of its effective date shall supersede the contract previously in effect between the parties hereto.

- f. City is not required to separately reimburse County for the performance or enforcement of any City ordinance or resolution which adopts identical provisions of Los Angeles County Code, Title 11, and its amendments.
- g. Should City request in writing additional public health services of the County, that are not required by statute, regulation or CDPH Order, or as provided in Title 11 of the Los Angeles County Code, the County may charge the City, at rates approved by the Board of Supervisors, an hourly rate that will reimburse the County for the costs for the provision of those specific public health services.
- h. County, through its Director of Public Health, must render to City within twenty (20) calendar days after the close of each calendar month an itemized invoice which covers all extra services performed for City if such services were requested by the City in writing, during said month, and City must pay County within thirty (30) days after date of such invoice.
- i. If a violation of public health statutes, regulations or ordinances results in a public health hazard within the City, County will notify the City Manager in writing. If the City elects to pursue legal prosecution or abatement, City shall provide to County contact information for counsel that will represent the City or the People in any legal proceeding to abate or mitigate the public health hazard. City shall bear the full cost of such proceedings. County may bill City on an hourly basis for time spent by County employees participating in such legal proceedings.

5. **NOTICES:** Notices hereunder must be in writing and may either be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, attention to the parties at the addresses listed below. Public Health Director, or the Director's designee, is authorized to execute all notices or demands which are required or permitted by County under this Contract.

Addresses and parties to be notified may be changed by providing at least ten (10) working days prior written notice to the other party.

A. Notices to County must be addressed as follows:

- (1) Department of Public Health
Environmental Health – Administrative Headquarters
5050 Commerce Drive
Baldwin Park, California 91706
Attention: Director, Environmental Health
E-mail: EHAdmin@ph.lacounty.gov
- (2) Department of Public Health
Contracts and Grants Division
5555 Ferguson Drive, 2nd Floor, Suite 210
Commerce, CA 90022
Attention: Division Director
Email: contracts-grants@ph.lacounty.gov
- (3) Department of Public Health
Office of the Director
Attention: Director, Public Health
313 North Figueroa Street
Los Angeles, CA 90012
Email: DPHDirector@ph.lacounty.gov

B. Notices to City must be addressed as follows:

- (1) City of South El Monte
Attention: City Manager
1415 North Santa Anita Avenue
South El Monte, CA 91733
Email: rsalas@soelmonte.org
Phone: (626) 579-6540

6. **GOVERNING LAW, JURISDICTION, AND VENUE:** This Contract will be governed by, and will be construed in accordance with, the laws of the State of California. City agrees and consents to the exclusive jurisdiction of the courts of the State of California or the United States Courthouse, Central District, Western Division, for all purposes regarding this Contract and further agrees and consents

that venue of any action brought under this Contract shall be exclusively in the County of Los Angeles.

7. **TERMINATION FOR CONVENIENCE:** The performance of services under this Contract may be terminated, with or without cause, in whole or in part, from time to time when such action is deemed by County or City to be in their own best interest. Termination of services hereunder shall be effectuated by the delivery of an advance written Notice of Termination of the entire Contract by one party to the other at least one hundred and eighty (180) calendar days prior to July 1 of the following calendar year. The termination of services may only be effective on July 1 of the calendar year, so as to assure no lapse in public health and local health officer services to the residents of City.
8. **ALTERATION OF TERMS/AMENDMENTS:** The body of this Contract and any Exhibits attached hereto, and documents incorporated by reference, fully expresses all understandings of the parties concerning all matters covered and shall constitute the total Contract. No addition to, or alteration of, the terms of this Contract, whether by written or verbal understanding of the parties, their officers, employees or agents, shall be valid and effective unless made in the form of a written amendment to this Contract which is formally approved and executed by the parties in the same manner as this Contract.
9. **INDEPENDENT CONTRACTOR STATUS:** This Contract is by and between the County and City and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and City. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.

10. NO INTENT TO CREATE A THIRD-PARTY BENEFICIARY CONTRACT:

Notwithstanding any other provision of this Contract, the parties do not in any way intend that any person shall acquire any rights as a third-party beneficiary under this Contract.

11. VALIDITY: If any provision of this Contract or the application thereof to any person or circumstance is held invalid, the remainder of this Contract and the application of such provision to other persons or circumstances shall not be affected thereby.

12. WAIVER: No waiver by the County of any breach of any provision of this Contract shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The rights and remedies set forth in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

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IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Contract to be subscribed by its Director of Public Health, and Contractor has caused this Contract to be subscribed in its behalf by its duly authorized officer, the month, day, and year first written above.

CITY OF SOUTH EL MONTE

COUNTY OF LOS ANGELES

By: _____
Rene Salas
City Manager

By: _____
Barbara Ferrer, Ph.D., M.P.H., M.Ed.
Director

Date: _____

Date: _____

APPROVED AS TO FORM
BY THE OFFICE OF THE CITY ATTORNEY

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

SUSIE ALTAMIRANO, Interim City Attorney

DAWYN R. HARRISON, County Counsel

By: _____
Interim City Attorney

APPROVED AS TO CONTRACT
ADMINISTRATION:
Department of Public Health

Date: _____

By: _____
Contracts and Grants Division

ATTEST:
ADRIAN GARCIA, City Clerk

Date: _____

By: _____
City Clerk

Date: _____
(AFFIX CORPORATE SEAL HERE)

#07642:db

Exhibit A:
CITIES - HEALTH OFFICER - ADOPTION OF COUNTY CODE
SOUTH EL MONTE

ADOPTION OF OUR COUNTY CODE TITLE 8 & TITLE 11

§ 8.04.010. Health code adopted.

- | |
|--|
| <p>A. Title 11, Health and Safety, Division 1, Health Code of the Los Angeles County Code, as amended and in effect on January 16, 1998, is adopted by reference as the health code of the city of South El Monte.</p> <p>B. A copy of the health code has been deposited in the office of the city clerk of the city and shall at all times be maintained by the clerk for use and examination by the public.</p> |
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(Amended during codification by Ord. 800 (part), 1987: prior code §8-1-1)

§ 8.04.050. Authority of county health officers to post letter grade cards and inspection cards in food establishments

The provisions of Sections 8.04.165, 8.04.225, 8.04.275, 8.04.337, 8.04.405, 8.04.752, 8.04.755, 8.04.930, and 8.04.943 of Title 8 and the provisions of Chapter 11.11 of Title 11 of the Los Angeles County Code, as enacted by and referenced in Los Angeles County ordinance 97-0071, effective January 16, 1998, fully express the will and intention of the council of the city of South El Monte as to those matters relating to public health which are contained therein, and are adopted and are incorporated herein by reference.

(Ord. 1005 §1, 1998)

CITY MUNICIPAL CODE EXCLUSION OF SPECIFIC PUBLIC HEALTH SERVICES

None

ATTACHMENT C

RESOLUTION NO. 25-082

A RESOLUTION OF THE SOUTH EL MONTE CITY COUNCIL APPROVING THE UPDATED PUBLIC HEALTH SERVICES CONTRACT WITH THE COUNTY OF LOS ANGELES

WHEREAS, pursuant to California Health and Safety Code Section 101450 the City of South El Monte (“City”) is statutorily required to take measures to preserve and protect public health in the City; and

WHEREAS, to preserve and protect the public health in the City, the City Council is required to appoint a health officer, except when the City has made other arrangements for the County to exercise the same powers and duties within the City as are conferred upon the City Health Officer by law (Health and Safety Code §101460); and

WHEREAS, on June 18, 1963, the City entered a Public Health Services Contract with the County of Los Angeles (“County”) to appoint the County’s Public Health Officer to act as the City’s Health Officer and for the County’s Department of Public Health to perform public health services; and

WHEREAS, the County presented updated Contract terms through a series of webinars and workshops in 2024; and

WHEREAS, the City desires to continue to contract with the County for the performance of public health services by the County’s Department of Public Health, for the County’s Health Officer to act as the City’s Health Officer, and for the County’s Department of Public Health to serve as the City’s Environmental Health Department; and

WHEREAS, the County agrees to continue to perform such services pursuant to the terms and conditions set forth in the updated 2025 Public Health Services Contract (“2025 Contract”); and

WHEREAS, the 2025 Contract is authorized by California Health and Safety Code Sections 101400 and 101405; and

WHEREAS, pursuant to Health and Safety Code Section 101460, the County and its duly appointed Health Officer is allowed to exercise the same powers and duties within the City as are conferred upon the City Health Officer by law; and

WHEREAS, pursuant to Health and Safety Code Sections 101470 and 101475 the County Health Officer will fulfill the obligations and exercise the authority conferred within the territorial jurisdiction of the City in performance of the 2025 Contract.

NOW, THEREFORE, THE SOUTH EL MONTE CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The Recitals are true and correct and incorporated herein by this reference.

SECTION 2. In adopting this Resolution No. 25-082 pursuant to Health and Safety Code Section 101375, the City Council enters the 2025 Contract with the County, allowing the County to:

1. Act as the City's Public Health Officer;
2. Perform the same duties as the City's Public Health Officer;
3. Serve as the City's Environmental Health Department; and
4. Enforce and regulate state and City-adopted County public health codes within the territorial jurisdiction of the City including, but not limited to, orders and quarantine regulations prescribed by the California Department of Public Health and other regulations issued under the California Health and Safety Code and statutes relating to the public health.

SECTION 3. This Resolution No. 25-082 is hereby adopted.

SECTION 4. Pursuant to Health and Safety Code Section 101380, the City Clerk is hereby authorized and directed to file a certified copy of this Resolution with the Clerk of the Board of Supervisors.

SECTION 5. The City Clerk shall certify to the adoption of this Resolution and complete public noticing requirements pursuant to state law.

PASSED, APPROVED and ADOPTED this 16th day of September 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 25-082, was passed and approved by the City Council of the City of South El Monte at a Regular meeting of said Council held on the 16th day of September 2025, and that said Resolution was adopted by the following vote:

AYES: Councilmember(s):
NOES: Councilmember(s):
ABSENT: Councilmember(s):

Adrian Garcia, MMC, City Clerk



City Council Agenda Report

Agenda Item No. 10.e.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Susie Altamirano, City Attorney, Adrian Garcia, MMC, City Clerk

SUBJECT: CONSIDERATION OF RESOLUTION DETERMINING THAT THERE IS CONTINUED EMERGENCY PURSUANT TO PUBLIC CONTRACT CODE SECTION 22050(C)(1) TO CONTINUE THE EMERGENCY REPAIRS TO THE CITY HALL COUNCIL CHAMBERS

SUMMARY: Continued Emergency for Repairs to the City Hall Council Chambers.

RECOMMENDED ACTION: Staff recommends City Council:

1. Receive and file a report on the updates for the emergency repairs to the City Hall Council Chambers; and
2. Adopt the attached Resolution No. 25-083, by four-fifths vote, to determine that there is a need to continue the emergency action for the emergency repairs to the City Hall Council Chambers.

FISCAL/FINANCIAL IMPACT: None

DISCUSSION: The City's Public Works contracts are subject to Public Contract Code that requires public bidding. Public Contract Code section 20160 et., part of the Local Agency Public Construction Act, governs the competitive bidding requirements applicable to cities regarding public works projects.

Section 20168 of the Public Contract Code provides that, in case of an emergency, a city legislative body may pass a resolution by a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health or property. However, if notice for bids to let contracts will not be given, the legislative body must comply with the emergency contracting procedures in Public Contract Code section 22050.

Public Contract Code section 22050 permits public agencies, in case of an emergency and following a four-fifth vote of the agency's governing body, to repair or replace a public

facility, to take any directly related and immediate action required by that emergency and to procure the necessary equipment, services and supplies for those purposes, without giving notice for bids to let contracts. However, before doing so, the agency must make a finding, based on substantial evidence set in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

At its regular City Council Meeting on July 15, 2025, the City Council adopted Resolution No. 25-068 and determined there was a need to proceed with the emergency repairs for the City Hall Council Chambers pursuant to Public Contract 20168 and 22050.

Public Contract Code section 22050 requires that if the governing body takes action on an emergency contract, it must review the emergency action at its next regular meeting and at each subsequent regular meeting thereafter to determine, by a four-fifths vote, that there is a need to continue the action. The governing body is required to terminate the emergency contraction actions at the earliest possible date that conditions warrant so that regularly noticed bidding can resume.

Since adoption of Resolution No. 25-068, the City entered into an emergency repairs contract with Western Audio Visual and has ordered and received all the required equipment. With the equipment delivered, Western Audio Visual will begin the repairs on September 17th and will complete the repairs prior to the next Council Meeting in order to avoid impacting the Council Meetings. Because of this, staff recommends that the emergency action be continued.

As required by Public Contract Code section 22050, staff will bring future agenda items until the necessary emergency repairs have been completed or until the emergency action is terminated.

ATTACHMENT(S):

- A. Resolution No. 25-083 - Continued Four-Fifths Emergency Work for City Hall Council Chambers

RESOLUTION NO. 25-083

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE, CALIFORNIA, DETERMINING THAT THERE IS A CONTINUED EMERGENCY PURSUANT TO PUBLIC CONTRACT CODE SECTION 22050(c)(1) TO CONTINUE THE EMERGENCY REPAIRS TO THE CITY HALL COUNCIL CHAMBERS

WHEREAS, the City of South El Monte (“City”) is a municipal corporation and general law City; and

WHEREAS, City Hall Council Chambers currently does not have the ability to live stream or allow for public participation; and

WHEREAS, the City Clerk is currently unable to review prior council meeting actions due to the inability to record meetings; and

WHEREAS, recent legislation will require public agencies to provide video and audio public participation; and

WHEREAS, pursuant to Public Contract Code section 20162, expenditures over \$5,000 involving public works projects, shall be contracted for and let to the lowest responsible bidder after notice; and

WHEREAS, Public Contract Code section 20168, a part of the Local Agency Public Construction Act, provides that in case of an emergency, the legislative body of a local agency may pass a resolution by a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health or property and, upon adoption of the resolution, permits expending any sum required in the emergency without complying with the act, subject to compliance with the emergency contracting procedures in Public Contract Code section 22050; and

WHEREAS, California Public Contract Code section 22050(a)(1) provides that in the case of an emergency, a public agency, pursuant to a four-fifths vote of its governing body, may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts; and

WHEREAS, California Public Contract Code section 22050(a)(2) provides that before the governing body takes any action pursuant to Public Contract Code Section 22050(a)(1), it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency; and

WHEREAS, at its regular City Council Meeting on July 15, 2025, the City Council adopted Resolution No. 25-068 and determined there was a need to proceed with the emergency repairs for the City Hall Council Chambers pursuant to Public Contract 20168 and 22050; and

WHEREAS, if the City Council pursuant to Public Contract Code section 22050(c)(1) orders any action specified in Section 22050(a)(1), the City Council shall review the emergency action at its next regularly scheduled meeting and at every regularly scheduled meeting thereafter

until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action; and

WHEREAS, the City Council has received and reviewed staff's report in the form presented during the City Council meeting and finds that there is a need to continue with the emergency repairs to the City Hall Council Chambers under the emergency repairs contract awarded to Western Audio Visual.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE AS FOLLOWS:

SECTION 1. The City Council, after consideration of the staff report and presentation, discussion, oral testimony, and evidence presented to the City Council, hereby finds that the above recitals are true and correct and incorporate them herein.

SECTION 2. The City Council hereby finds, based on substantial evidence set forth in this Resolution and accompanying staff report, and in accordance with Section 22050(c)(1) of the Public Contract Code, that there is a continued need for the emergency repairs to the City Hall Council Chambers under the emergency repairs contract awarded to Western Audio Visual.

SECTION 3. Pursuant to Public Contract Code section 22050(a)(2), the City Clerk is directed to record in the minutes of the meeting at which this Resolution is adopted, the City Council findings and the evidence offered in support thereof, that the emergency repairs needed will not permit a delay resulting from a competitive solicitation for bids, that the emergency contract action is necessary to respond to the emergency.

SECTION 4. City Staff is directed to prepare a staff report to the City at its next and subsequent regular meetings why the emergency repairs would not permit a delay resulting from a competitive solicitation and why the emergency repair contract action was necessary to respond to the emergency, so that the City Council may review the emergency contract action at its next regular meeting and at subsequent regular meetings thereafter to determine, by a four-fifths vote, whether there is a need to continue the action, or whether conditions warrant to terminate the emergency contracting action so that regular noticed bidding can resume.

SECTION 5. The City Clerk shall attest and certify to the passage and adoption of this Resolution and enter it into the book of original resolutions, and it shall become effective immediately upon its approval by a four-fifths (4/5) vote of the City Council.

PASSED, APPROVED and ADOPTED this 16th day of September 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, City Clerk of the City of South El Monte, do hereby certify that the foregoing Resolution, being Resolution No. 25-083, was passed and approved by the City Council of the City of South El Monte at a regular meeting of said Council held on the 16th day of September 2025, and that said Resolution was adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adrian Garcia, MMC, City Clerk



City Council Agenda Report

Agenda Item No. 10.f.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY: Iyob Tessema, Director of Human Resources & Risk Management

SUBJECT: CONSIDERATION OF INTRODUCTION OF FIRST READING OF ORDINANCE NO. 1284, AMENDING CHAPTER 2.64 OF THE SOUTH EL MONTE MUNICIPAL CODE REGARDING WORKING OUT OF CLASS

SUMMARY: Section 2.64.090 of the South El Monte Municipal Code currently authorizes out-of-class compensation but does not address situations where greater adjustments are needed to maintain equity and operational effectiveness. The proposed amendment introduces a third calculation method, providing employees in out-of-class assignments with three alternative methods to ensure fair compensation.

RECOMMENDED ACTION: Staff recommends that the City Council waive first reading and introduce Ordinance No. 1284, an amendment to Municipal Code Section 2.64.090 authorizing the City Manager, at his discretion, to approve a salary increase in excess of five percent (5%) and up to a maximum of ten percent (10%) of an employee's base salary, when such adjustments are in the best interest of the City and consistent with budgetary appropriations.

FISCAL/FINANCIAL IMPACT: All current out-of-class compensation adjustments are within budgetary appropriations, and future ones requested will also be consistently applied.

DISCUSSION: Pursuant to Municipal Code Section 2.64.040; the City Manager is responsible for the overall administration of the personnel system, and this amendment promotes efficient administration of the City and supports employee morale and retention.

ATTACHMENT(S):

- A. Ordinance No. 1284 - Amending Municipal Code 2.64

ORDINANCE NO. 1284

AN ORDINANCE OF THE CITY OF SOUTH EL MONTE
AMENDING CHAPTER 2.64 OF THE SOUTH EL MONTE
MUNICIPAL CODE REGARDING WORKING OUT OF CLASS

WHEREAS, the City Council of the City of South El Monte (“City”) recognizes the importance of maintaining fair and competitive compensation practices for City employees; and

WHEREAS, employees are occasionally required to assume duties of a higher classification on an out-of-class basis for continuity of operations and efficient delivery of public services; and

WHEREAS, existing provisions of Section 2.64.090 of the South El Monte Municipal Code authorize out-of-class compensation but do not provide for circumstances in which greater adjustments are necessary to maintain equity and operational effectiveness; and

WHEREAS, staff recommends offering three alternative calculation methods to ensure that employees serving in out-of-class assignments are compensated fairly; and

WHEREAS, pursuant to the South El Monte Municipal Code section 2.64.040, the City Manager is responsible for the administration of the personnel system; and

WHEREAS, staff recommends that the City Council authorize the City Manager to approve salary adjustments for employees who are working out of class when such adjustments are in the best interest of the City and consistent with budgetary appropriations; and

WHEREAS, the City Council finds that these amendments promote efficient administration of the City and support employee morale and retention.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH EL MONTE DOES HEREBY FIND, RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct and incorporated herein by reference.

SECTION 2. The Council hereby amends Subsection B of Section 2.64.090 of Chapter 2.64 (Working out of class) of Title 2 (Administration of Personnel) of the South El Monte Municipal Code relating to out of class compensation to read as follows:

“B. An employee assigned to work out of class shall be eligible for additional compensation during such assignment only after completion of more than fifteen consecutive working days of service in the out-of-class position. Beginning on the sixteenth consecutive working day and continuing thereafter until the employee is reassigned to the regular class, such employee shall receive additional compensation for the hours worked out of class in one of the following manner.

1. A five percent increase in the employee’s regular salary;
2. Receipt of the starting salary of the out-of-class position.
3. A salary increase in excess of five percent (5%) and up to a maximum of ten percent (10%) of the employee’s regular base salary, subject to the discretionary approval of the City Manager.

SECTION 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause or phrase not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 4. The City Clerk is directed to certify to the passage and adoption of this Ordinance and to cause this Ordinance to be posted or published as required by law.

PASSED, APPROVED AND ADOPTED this ____ day of _____ 2025.

Gloria Olmos, Mayor

ATTEST:

Adrian Garcia, MMC, City Clerk

APPROVED AS TO FORM:

Susie A. Altamirano, City Attorney

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS:
CITY OF SOUTH EL MONTE)

I, Adrian Garcia, City Clerk of the City of South El Monte, hereby certify that the foregoing Ordinance, being Ordinance No. 1284 was duly introduced and placed upon its first reading at a regular meeting of the City Council on the ____ day of _____ 2025, and that thereafter, said Ordinance was duly passed and adopted by the City Council of the City of South El Monte at a regular meeting of said Council held on the ____ day of _____ 2025, by the following vote:

AYES:	Councilmember(s):
NOES:	Councilmember(s):
ABSENT:	Councilmember(s):
ABSTAIN:	Councilmember(s):

Adrian Garcia, MMC, City Clerk



City Council Agenda Report

Agenda Item No. 13.a.

DATE: September 16, 2025

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Rene Salas, City Manager

SUBMITTED BY:

SUBJECT: **COUNCILMEMBER MANUEL ACOSTA**

1. Update on Limiting the Number of Stored Vehicles on City Streets

Discussion/Action: With the advent of new housing and an increased number of ADUs, South El Monte streets are being overburdened with street parking. Many households own several cars, of which, some are being stored on the public street. Stored vehicles are vehicles that get moved once a week for street sweep, and are parked again until the next street sweep. In order to minimize the burden on the public street, the city should require that no more than two vehicles be stored on the public street.

2. How is the City Council Agenda set?

SUMMARY:

RECOMMENDED ACTION:

FISCAL/FINANCIAL IMPACT:

DISCUSSION:

ATTACHMENT(S):

None